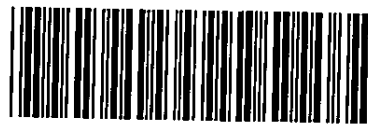


Company Registration No 04168421 (England and Wales)

BOWSTREAM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

TUESDAY



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03/04/2012

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COMPANIES HOUSE

BOWSTREAM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

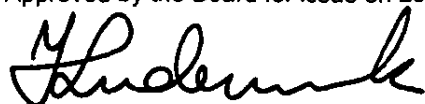
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		44,486		50,293
Current assets					
Debtors		17,627		71,821	
Cash at bank and in hand		1,791		3,039	
		19,418		74,860	
Creditors amounts falling due within one year		(21,922)		(20,076)	
Net current (liabilities)/assets			(2,504)		54,784
Total assets less current liabilities			41,982		105,077
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			31,982		95,077
Shareholders' funds			41,982		105,077

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 March 2012



Henryk Ludwisiak
Director

Company Registration No 04168421

BOWSTREAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010	101,386
Additions	2,820
At 28 February 2011	104,206
Depreciation	
At 1 March 2010	51,093
Charge for the year	8,627
At 28 February 2011	59,720
Net book value	
At 28 February 2011	44,486
At 28 February 2010	50,293

BOWSTREAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	8,500 Ordinary A shares of £1 each	8,500	8,500
	1,500 Ordinary B shares of £1 each	1,500	1,500
		10,000	10,000