

REGISTERED NUMBER: 04653021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 APRIL 2007 TO 23 JULY 2007
FOR
BOWLEY'S GARAGE SERVICES LIMITED

SATURDAY



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18/04/2009

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COMPANIES HOUSE

BOWLEY'S GARAGE SERVICES LIMITED

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for the Period 1 APRIL 2007 TO 23 JULY 2007

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BOWLEY'S GARAGE SERVICES LIMITED

COMPANY INFORMATION

for the Period 1 APRIL 2007 TO 23 JULY 2007

DIRECTORS:

J Tunncliffe
Mrs J Tunncliffe

SECRETARIES:

REGISTERED OFFICE:

44 Westfield Road
Wells
Somerset
BA5 2HS

REGISTERED NUMBER:

04653021 (England and Wales)

ACCOUNTANTS:

Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

BOWLEY'S GARAGE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****23 JULY 2007**

	Notes	2007 £	2007 £
FIXED ASSETS			
Intangible assets	2	11,375	12,000
Tangible assets	3	21,557	32,460
		<u>32,932</u>	<u>44,460</u>
CURRENT ASSETS			
Stocks		1,000	5,292
Debtors		1,177	7,183
Cash at bank and in hand		402	180
		<u>2,579</u>	<u>12,655</u>
CREDITORS			
Amounts falling due within one year		(31,068)	(54,990)
NET CURRENT LIABILITIES		<u>(28,489)</u>	<u>(42,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,443	2,125
PROVISIONS FOR LIABILITIES		<u>(2,287)</u>	<u>(2,025)</u>
NET ASSETS		<u>2,156</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,056	-
SHAREHOLDERS' FUNDS		<u>2,156</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 23 July 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 23 July 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

BOWLEY'S GARAGE SERVICES LIMITED

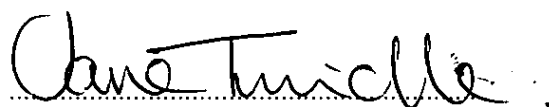
ABBREVIATED BALANCE SHEET - continued
23 JULY 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



.....
J Tunnicliffe - Director



.....
Mrs J Tunnicliffe - Director

The notes form part of these abbreviated accounts

BOWLEY'S GARAGE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 1 APRIL 2007 TO 23 JULY 2007**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 23 July 2007	20,000
AMORTISATION	
At 1 April 2007	8,000
Charge for period	625
At 23 July 2007	8,625
NET BOOK VALUE	
At 23 July 2007	11,375
At 31 March 2007	12,000

BOWLEY'S GARAGE SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
for the Period 1 APRIL 2007 TO 23 JULY 2007**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	61,382
Additions	442
Disposals	(21,795)
At 23 July 2007	40,029
DEPRECIATION	
At 1 April 2007	28,923
Charge for period	1,483
Eliminated on disposal	(11,934)
At 23 July 2007	18,472
NET BOOK VALUE	
At 23 July 2007	21,557
At 31 March 2007	32,459

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007 £	2007 £
1,000,000	Ordinary	£1.00	1,000,000	1,000,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007 £	2007 £
100	Ordinary	£1.00	100	100