REGISTERED NUMBER: 04653021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 23 JULY 2008

FOR

BOWLEY'S GARAGE SERVICES LIMITED

Amending.

WEDNESDAY THURSDAY

A2JEVB0F
A43 25/06/2009 95
COMPANIES HOUSE

A73YHAS1
A29 17/06/2009 373
COMPANIES HOUSE

BOWLEY'S GARAGE SERVICES LIMITED

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for the Year Ended 23 JULY 2008

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BOWLEY'S GARAGE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 23 JULY 2008

DIRECTORS:	J Tunnicliffe Mrs J Tunnicliffe
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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	11,375
Tangible assets	3	**90,940**	21,557
		90,940	32,932
CURRENT ASSETS			
Stocks		-	1,000
Debtors		**5,198**	1,177
Cash at bank and in hand		**54,146**	402
		59,344	2,579
CREDITORS			
Amounts falling due within one year		**(113,324)**	(31,068)
NET CURRENT LIABILITIES		**(53,980)**	(28,489)
TOTAL ASSETS LESS CURRENT LIABILITIES		**36,960**	4,443
CREDITORS			
Amounts falling due after more than one year	4	**(33,902)**	-
PROVISIONS FOR LIABILITIES		**(2,580)**	(2,287)
NET ASSETS		**478**	2,156
CAPITAL AND RESERVES			
Called up share capital	5	**100**	100
Profit and loss account		**378**	2,056
SHAREHOLDERS' FUNDS		**478**	2,156

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 23 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 23 July 2008 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
23 JULY 2008

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

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 23 JULY 2008

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 usefu 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 24 July 2007	**20,000**
Additions	**(20,000)**
At 23 July 2008	**-**
AMORTISATION	
At 24 July 2007	**8,625**
Eliminated on disposal	**(8,625)**
At 23 July 2008	**-**
NET BOOK VALUE	
At 23 July 2008	**-**
At 23 July 2007	11,375

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 24 July 2007	**40,029**
Additions	**77,115**
Disposals	**(3,250)**
At 23 July 2008	**113,894**
DEPRECIATION	
At 24 July 2007	**18,472**
Charge for year	**5,563**
Eliminated on disposal	**(1,081)**
At 23 July 2008	**22,954**
NET BOOK VALUE	
At 23 July 2008	**90,940**
At 23 July 2007	21,557

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	**16,951**	-

5. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000,000	Ordinary	£1.00	**1,000,000**	1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1.00	**100**	100