

Registered Number 04653021

Bowley's Garage Services Limited

Abbreviated Accounts

31 March 2011

Bowley's Garage Services Limited

Registered Number 04653021

Company Information

Registered Office:

44 Westfield Road
Wells
Somerset
BA5 2HS

Reporting Accountants:

Keller & Co

367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

Bowley's Garage Services Limited**Registered Number 04653021****Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	83,989	86,936
		<u>83,989</u>	<u>86,936</u>
Current assets			
Debtors		2,209	7,395
Cash at bank and in hand		96,614	90,892
Total current assets		<u>98,823</u>	<u>98,287</u>
Creditors: amounts falling due within one year	3	(42,802)	(52,720)
Net current assets (liabilities)		56,021	45,567
Total assets less current liabilities		<u>140,010</u>	<u>132,503</u>
Creditors: amounts falling due after more than one year	3	(103,132)	(92,292)
Provisions for liabilities		(1,351)	(1,520)
Total net assets (liabilities)		<u>35,527</u>	<u>38,691</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		35,427	38,591
Shareholders funds		<u>35,527</u>	<u>38,691</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:

J Tunnicliffe, Director

Mrs J Tunnicliffe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		120,634
Additions	-	1,108
At 31 March 2011	-	<u>121,742</u>
Depreciation		
At 01 April 2010		33,698
Charge for year	-	4,055
At 31 March 2011	-	<u>37,753</u>
Net Book Value		
At 31 March 2011		83,989
At 31 March 2010	-	<u>86,936</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	16,473	20,492

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100