

Registered Number 04653021

Bowley's Garage Services Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	80,977	83,989
		<u>80,977</u>	<u>83,989</u>
Current assets			
Debtors		1,667	2,209
Cash at bank and in hand		34,692	96,614
Total current assets		<u>36,359</u>	<u>98,823</u>
Creditors: amounts falling due within one year	3	(48,280)	(42,802)
Net current assets (liabilities)		(11,921)	56,021
Total assets less current liabilities		<u>69,056</u>	<u>140,010</u>
Creditors: amounts falling due after more than one year	3	(28,099)	(103,132)
Provisions for liabilities		(1,026)	(1,351)
Total net assets (liabilities)		<u>39,931</u>	<u>35,527</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		39,831	35,427
Shareholders funds		<u>39,931</u>	<u>35,527</u>

-
- a. For the year ending 31 March 2012 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 28 August 2012

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 2012

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 2011		121,742
Additions	-	1,000
At 31 March 2012	-	<u>122,742</u>
Depreciation		
At 01 April 2011		37,753
Charge for year	-	4,012
At 31 March 2012	-	<u>41,765</u>
Net Book Value		
At 31 March 2012		80,977
At 31 March 2011	-	<u>83,989</u>

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	11,479	16,473

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100