REGISTERED NUMBER: 04653021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

BOWLEY'S GARAGE SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BOWLEY'S GARAGE SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2015

DIRECTORS:	J Tunnicliffe Mrs J Tunnicliffe
SECRETARY:	
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

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**80,060**	77,551
CURRENT ASSETS			
Debtors		**71,505**	15,719
Cash at bank and in hand		**62,262**	87,316
		133,767	103,035
CREDITORS			
Amounts falling due within one year		**(57,673)**	(53,064)
NET CURRENT ASSETS		**76,094**	49,971
TOTAL ASSETS LESS CURRENT LIABILITIES		**156,154**	127,522
CREDITORS			
Amounts falling due after more than one year	3	**(14,400)**	(19,385)
PROVISIONS FOR LIABILITIES		**(973)**	(536)
NET ASSETS		**140,781**	107,601
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**140,681**	107,501
SHAREHOLDERS' FUNDS		**140,781**	107,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 November 2015 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 31 MARCH 2015

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.

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

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	**124,595**
Additions	**5,986**
Disposals	**(2,600)**
At 31 March 2015	**127,981**
DEPRECIATION	
At 1 April 2014	**47,044**
Charge for year	**3,066**
Eliminated on disposal	**(2,189)**
At 31 March 2015	**47,921**
NET BOOK VALUE	
At 31 March 2015	**80,060**
At 31 March 2014	77,551

3. **CREDITORS**

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

	2015 £	2014 £
Repayable by instalments	-	2,765

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1.00	**100**	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 **£**	2014 £
J Tunnicliffe and Mrs J Tunnicliffe		
Balance outstanding at start of year	**(9,983)**	1,550
Amounts advanced	**(96,948)**	(60,503)
Amounts repaid	**43,000**	48,970
Balance outstanding at end of year	**(63,931)**	(9,983)

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 1072 of the Companies Act 2006.