REGISTERED NUMBER 04737921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Mary Bowen Limited

TUESDAY
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A29 24/01/2012 #279
COMPANIES HOUSE

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Mary Bowen Limited

Company Information
for the Year Ended 30 April 2011

DIRECTOR:	M R Bowen
SECRETARY:	T W Bowen
REGISTERED OFFICE.	93 Bohemia Road St Leonards On Sea East Sussex TN37 6RJ
REGISTERED NUMBER:	04737921 (England and Wales)
ACCOUNTANTS:	Sellens French Chartered Accountants 93 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	30 4 10 £
CURRENT ASSETS			
Debtors		-	13,092
Cash at bank		638,688	435,579
		638,688	448,671
CREDITORS			
Amounts falling due within one year		127,070	85,206
NET CURRENT ASSETS		511,618	363,465
TOTAL ASSETS LESS CURRENT LIABILITIES		511,618	363,465
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		511,608	363,455
SHAREHOLDERS' FUNDS		511,618	363,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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 director on 6 December 2011 and were signed by

M R Bowen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 services, 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 etc - 33% on cost

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 May 2010 and 30 April 2011	2,627
DEPRECIATION	
At 1 May 2010 and 30 April 2011	2,627
NET BOOK VALUE	
At 30 April 2011	-
At 30 April 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
10	Ordinary	£1	10	10