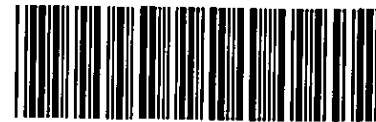


Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Mary Bowen Limited

WEDNESDAY



A20706DN

A23

16/01/2013

#362

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Mary Bowen Limited

**Company Information
for the Year Ended 30 April 2012**

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 2012

	Notes	30 4 12 £	30 4 11 £
CURRENT ASSETS			
Cash at bank		711,952	638,688
CREDITORS			
Amounts falling due within one year		106,251	127,069
NET CURRENT ASSETS		<u>605,701</u>	<u>511,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>605,701</u>	<u>511,619</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		605,691	511,609
SHAREHOLDERS' FUNDS		<u>605,701</u>	<u>511,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

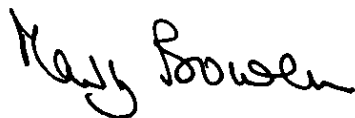
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 5 January 2013 and were signed by



M R Bowen - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 2011	
and 30 April 2012	2,627
DEPRECIATION	
At 1 May 2011	
and 30 April 2012	2,627
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £	30 4 11 £
10	Ordinary		10	10

4 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by the director