

REGISTERED NUMBER: 04916632 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2005
for
Edward Bowditch Limited



Edward Bowditch Limited

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for the Year Ended 31 October 2005**

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Edward Bowditch Limited
Company Information
for the Year Ended 31 October 2005

DIRECTOR: E Bowditch

SECRETARY: G Bowditch

REGISTERED OFFICE: Exstowe
Exton
Exeter
EX3 0PP

REGISTERED NUMBER: 04916632 (England and Wales)

ACCOUNTANTS: Cranston & Co CA
23a Windsor Street
Edinburgh
EH7 5LA

Edward Bowditch Limited

**Abbreviated Balance Sheet
31 October 2005**

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		84		-
CURRENT ASSETS					
Stocks		2,000		2,460	
Debtors		81,567		18,617	
Cash at bank		263,832		71,897	
		347,399		92,974	
CREDITORS					
Amounts falling due within one year		168,146		40,016	
NET CURRENT ASSETS			179,253		52,958
TOTAL ASSETS LESS CURRENT LIABILITIES			179,337		52,958
PROVISIONS FOR LIABILITIES AND CHARGES			2		-
NET ASSETS			179,335		52,958
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			179,334		52,957
SHAREHOLDERS' FUNDS			179,335		52,958

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

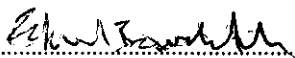
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
E Bowditch - Director

Approved by the Board on 29 / AUGUST / 2006

The notes form part of these abbreviated accounts

Edward Bowditch Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005**

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 June 2002).

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 etc - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction or at an average exchange rate for the month of the transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	127
At 31 October 2005	127
DEPRECIATION	
Charge for year	43
At 31 October 2005	43
NET BOOK VALUE	
At 31 October 2005	84

Edward Bowditch Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2005**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.05	31.10.04
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 October 2005:

E Bowditch

Balance outstanding at start of year	£	853
Balance outstanding at end of year		-
Maximum balance outstanding during year		<u>853</u>

The loan to the director was interest free.

5. RELATED PARTY DISCLOSURES

Other creditors includes an amount of £10,280 due to the director.