REGISTERED NUMBER: 05692002

Abbreviated Unaudited Accounts for the Year Ended 29 July 2012

for

S G Bowen Limited

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for the Year Ended 29 July 2012

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Company Information
for the Year Ended 29 July 2012

DIRECTOR:	Mr S G Bowen
SECRETARY:	Miss S Bowen
REGISTERED OFFICE:	16 Coniston avenue Hambleton Poulton le Fylde Lancashire FY6 9BW
REGISTERED NUMBER:	05692002
ACCOUNTANTS:	David Williamson Ltd Chartered Management Accountants 12b Darwin Court Hawking Place Blackpool Technology Park Blackpool Lancashire FY2 0JN

Abbreviated Balance Sheet
29 July 2012

	Notes	29.7.12 £	£	29.7.11 £	£
FIXED ASSETS					
Tangible assets	2		**62,858**		67,631
CURRENT ASSETS					
Debtors		-		590	
Cash at bank		**2,038**		2,425	
		2,038		3,015	
CREDITORS					
Amounts falling due within one year		**79,858**		82,280	
NET CURRENT LIABILITIES			**(77,820)**		(79,265)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(14,962)**		(11,634)
CREDITORS					
Amounts falling due after more than one year			**1,056**		4,222
NET LIABILITIES			**(16,018)**		(15,856)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(16,020)**		(15,858)
SHAREHOLDERS' FUNDS			**(16,018)**		(15,856)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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...

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 22 April 2013 and were signed by:

Mr S G Bowen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 July 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 30 July 2011 and 29 July 2012	**49,153**
DEPRECIATION	
At 30 July 2011	**(18,478)**
Charge for year	**4,773**
At 29 July 2012	**(13,705)**
NET BOOK VALUE	
At 29 July 2012	**62,858**
At 29 July 2011	67,631

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**29.7.12** **£**	29.7.11 £
2	Ordinary	1	**2**	2

4. INSOLVENCY

Although the company accounts show an insolvent position at the year ended 29 July 2011, the Company's indebtedness to Mr Bowen is £74131; Mr Bowen will continue to support the Company.

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.