

BOWDEN CONSULTING ENGINEERS LTD

**Company Registration Number:
08057919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 31st March 2014

SUBMITTED

BOWDEN CONSULTING ENGINEERS LTD

Company Information for the Period Ended 31st March 2014

Director:	Mr G Pedler
Registered office:	56 Burnmill Road Market Harborough Leicestershire LE16 7JF
Company Registration Number:	08057919 (England and Wales)

BOWDEN CONSULTING ENGINEERS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	3,366	5,049
Tangible assets:	3	3,156	3,028
Total fixed assets:		<u>6,522</u>	<u>8,077</u>
Current assets			
Debtors:		11,888	3,195
Cash at bank and in hand:		5,366	4,076
Total current assets:		<u>17,254</u>	<u>7,271</u>
Creditors			
Creditors: amounts falling due within one year		22,728	14,621
Net current assets (liabilities):		<u>(5,474)</u>	<u>(7,350)</u>
Total assets less current liabilities:		1,048	727
Total net assets (liabilities):		<u>1,048</u>	<u>727</u>

The notes form part of these financial statements

BOWDEN CONSULTING ENGINEERS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		948	627
Total shareholders funds:		<u>1,048</u>	<u>727</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Pedler

Status: Director

The notes form part of these financial statements

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The Turnover shown in the Profit and Loss Account represents income generated during the year

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, nett of anticipated proceeds, over the useful life of the assets as follows: Tangible assets: Plant and Equipment 25% RB

Intangible fixed assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, nett of anticipated proceeds, over the useful life of the assets as follows: Intangible assets Goodwill 25% straight line

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st May 2013:	6,732
	<u>6,732</u>
Amortisation	£
At 01st May 2013:	1,683
Provided during the period:	1,683
At 31st March 2014:	<u>3,366</u>
Net book value	£
At 31st March 2014:	<u>3,366</u>
At 30th April 2013:	<u>5,049</u>

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st May 2013:	4,038
Additions:	1,181
At 31st March 2014:	5,219
Depreciation	
At 01st May 2013:	1,010
Charge for year:	1,053
At 31st March 2014:	2,063
Net book value	
At 31st March 2014:	3,156
At 30th April 2013:	3,028

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

