BOWDEN CONSULTING ENGINEERS LTD

Company Registration Number:
08057919 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BOWDEN CONSULTING ENGINEERS LTD

Company Information
for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**1,683**	3,366
Tangible assets:	3	**2,924**	3,156
Total fixed assets:		**4,607**	6,522
Current assets			
Debtors:		**8,460**	11,888
Cash at bank and in hand:		**3,351**	5,366
Total current assets:		**11,811**	17,254
Creditors			
Creditors: amounts falling due within one year		**15,572**	22,728
Net current assets (liabilities):		**(3,761)**	(5,474)
Total assets less current liabilities:		**846**	1,048
Total net assets (liabilities):		**846**	1,048

The notes form part of these financial statements

BOWDEN CONSULTING ENGINEERS LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**746**	948
Total shareholders funds:		**846**	1,048

For the year ending 31 March 2015 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 28 December 2015

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 2015

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 intangible asset, nett of anticipated proceeds, over the useful life of the asset as follows: Intangible assets Goodwill 25% straight line

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	**£**
At 01st April 2014:	6,732
	6,732
Amortisation	**£**
At 01st April 2014:	3,366
Provided during the period:	1,683
At 31st March 2015:	**5,049**
Net book value	**£**
At 31st March 2015:	**1,683**
At 31st March 2014:	**3,366**

BOWDEN CONSULTING ENGINEERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	5,219
Additions:	743
At 31st March 2015:	5,962
Depreciation	
At 01st April 2014:	2,063
Charge for year:	975
At 31st March 2015:	3,038
Net book value	
At 31st March 2015:	2,924
At 31st March 2014:	3,156

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.