Registered Number SC047267

BOWMERE PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

BOWMERE PROPERTIES LIMITED **Registered Number SC047267**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,584,933	1,585,369
		1,584,933	1,585,369
Current assets			
Debtors		206,569	200,571
Cash at bank and in hand		35,337	61,641
		241,906	262,212
Creditors: amounts falling due within one year		(156,511)	(167,401)
Net current assets (liabilities)		85,395	94,811
Total assets less current liabilities		1,670,328	1,680,180
Creditors: amounts falling due after more than one year		(860,960)	(854,366)
Total net assets (liabilities)		809,368	825,814
Capital and reserves			
Called up share capital		105,000	105,000
Revaluation reserve		195,932	195,932
Profit and loss account		508,436	524,882
Shareholders' funds		809,368	825,814

- For the year ending 31 March 2016 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.

Approved by the Board on 29 December 2016

And signed on their behalf by:
I L Livingstone, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

No depreciation is provided on land and buildings. Depreciation on plant is provided at a rate of 15% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,755,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,755,270
Depreciation	
At 1 April 2015	169,901
Charge for the year	436
On disposals	-
At 31 March 2016	170,337
Net book values	
At 31 March 2016	1,584,933
At 31 March 2015	1,585,369

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.