Registered Number SC219270

Bowman Bros Builders Ltd

Abbreviated Accounts

31 August 2012

Bowman Bros Builders Ltd **Registered Number SC219270**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			56,716		50,905
			56,716		50,905
Current assets					
Stocks		14,435		16,545	
Debtors		8,002		19,978	
Cash at bank and in hand		197,950		113,565	
Total current assets		220,387		150,088	
Creditors: amounts falling due within one year		(41,575)		(18,103)	
Net current assets (liabilities)			178,812		131,985
Total assets less current liabilities			235,528		182,890
Provisions for liabilities			(11,348)		(10,582)
Total net assets (liabilities)			224,180		172,308
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			224,080		172,208
Shareholders funds			224,180		172,308

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
Mr D Bowman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

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

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred taxation

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 September 2011	141,180	141,180
Additions	27,451	27,451
Disposals	(19,246)	(19,246)
At 31 August 2012	149,385	149,385

Depreciation

At 01 September 2011		90,275	90,275
Charge for year		12,537	12,537
On disposals		(10,143)	(10,143)
At 31 August 2012		92,669	92,669
Net Book Value			
At 31 August 2012		56,716	56,716
At 31 August 2011		50,905	50,905

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

Balance sheet Spare note

5 **99 (user defined)**

TRANSACTIONS WITH DIRECTORS The following loan from the director's subsisted during the year: Mr D Bowman, Mr A Frizzell & Mr T Bowman Balance outstanding at start of the year£1346 Balance outstanding at end of the year£7213 Maximum balance outstanding at end of the year£7213 The above is due to the director's, is unsecured, interest free and has no fixed repayment terms.