REGISTERED NUMBER: SC279331 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2014

for

Bowden Buildings Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2014

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		10,748		12,645
Investment property	3		1,276,000		1,160,000
			1,286,748		1,172,645
CURRENT ASSETS					
Debtors		117		1,774	
Cash at bank		22,797		11,202	
		22,914		12,976	
CREDITORS					
Amounts falling due within one year	4	21,050		23,902	
NET CURRENT ASSETS/(LIABILITIES)			1,864		(10,926)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,288,612		1,161,719
CREDITORS					
Amounts falling due after more than one year	4		685,947		718,604
NET ASSETS			602,665		443,115
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			763,541		647,541
Profit and loss account			(160,976)		(204,526)
SHAREHOLDERS' FUNDS			602,665		443,115

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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...

Abbreviated Balance Sheet - continued
30 June 2014

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 Board of Directors on 31 March 2015 and were signed on its behalf by:

Fred J Bowden - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

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

Turnover
Turnover represents amounts receivable in rents which are exempt from VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	31,552
DEPRECIATION	
At 1 July 2013	18,907
Charge for year	1,897
At 30 June 2014	20,804
NET BOOK VALUE	
At 30 June 2014	10,748
At 30 June 2013	12,645

continued...

3. INVESTMENT PROPERTY

	Total
	£
COST OR VALUATION	
At 1 July 2013	1,160,000
Revaluations	116,000
At 30 June 2014	1,276,000
NET BOOK VALUE	
At 30 June 2014	1,276,000
At 30 June 2013	1,160,000

4. CREDITORS

Creditors include an amount of £ 658,286 (30.6.13 - £ 673,850) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary shares	£1	100	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.