Registered Number SC360613

BOWMERE HOLDINGS LIMITED

Abbreviated Accounts

30 June 2015

BOWMERE HOLDINGS LIMITED **Registered Number SC360613**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	966,096	966,096
		966,096	966,096
Current assets			
Cash at bank and in hand		117	84
		117	84
Creditors: amounts falling due within one year		(100,403)	(116,303)
Net current assets (liabilities)		(100,286)	(116,219)
Total assets less current liabilities		865,810	849,877
Creditors: amounts falling due after more than one year		(628,000)	(648,000)
Total net assets (liabilities)		237,810	201,877
Capital and reserves			
Called up share capital		100	100
Profit and loss account		237,710	201,777
Shareholders' funds		237,810	201,877

- For the year ending 30 June 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.

Approved by the Board on 15 December 2015

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

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	966,096
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	966,096
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	966,096
At 30 June 2014	966,096

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.