

HOWDEN BOWER LTD

**Company Registration Number:
SC373349 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

HOWDEN BOWER LTD

Company Information for the Period Ended 28th February 2012

Director:	David Mackie
Registered office:	102 Hope Street Glasgow G2 6PH GB-SCT
Company Registration Number:	SC373349 (Scotland)

HOWDEN BOWER LTD

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	66	97
Total fixed assets:		<u>66</u>	<u>97</u>
Current assets			
Debtors:		1,635	-
Cash at bank and in hand:		-	364
Total current assets:		<u>1,635</u>	<u>364</u>
Creditors			
Creditors: amounts falling due within one year		1,578	2,524
Net current assets (liabilities):		<u>57</u>	<u>(2,160)</u>
Total assets less current liabilities:		<u>123</u>	<u>(2,063)</u>
Total net assets (liabilities):		<u><u>123</u></u>	<u><u>(2,063)</u></u>

The notes form part of these financial statements

HOWDEN BOWER LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		122	(2,064)
Total shareholders funds:		<u>123</u>	<u>(2,063)</u>

For the year ending 28 February 2012 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 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Mackie
Status: Director

The notes form part of these financial statements

HOWDEN BOWER LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover comprises invoiced value of services provided by the company.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at their cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment - 25% reducing balance

HOWDEN BOWER LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	130
At 28th February 2012:	130
Depreciation	
At 01st March 2011:	33
Charge for year:	31
At 28th February 2012:	64
Net book value	
At 28th February 2012:	66
At 28th February 2011:	97

HOWDEN BOWER LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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