HOWDEN BOWER LTD

Company Registration Number:
SC373349 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

HOWDEN BOWER LTD

Company Information
for the Period Ended 28th February 2015

Director:	David Mackie
Registered office:	94 Hope Street Glasgow G2 6PH
Company Registration Number:	SC373349 (Scotland)

HOWDEN BOWER LTD

Abbreviated Balance sheet
As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**965**	1,807
Total fixed assets:		**965**	1,807
Current assets			
Debtors:		**-**	514
Cash at bank and in hand:		**1,305**	21
Total current assets:		**1,305**	535
Creditors			
Creditors: amounts falling due within one year		**2,086**	1,348
Net current assets (liabilities):		**(781)**	(813)
Total assets less current liabilities:		**184**	994
Total net assets (liabilities):		**184**	994

The notes form part of these financial statements

HOWDEN BOWER LTD

Abbreviated Balance sheet
As at 28th February 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**183**	993
Total shareholders funds:		**184**	994

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2015

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 2015

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 total invoices value of services provided throughout the year.

Tangible fixed assets depreciation policy

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

HOWDEN BOWER LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	**£**
At 01st March 2014:	3,367
At 28th February 2015:	3,367
Depreciation	
At 01st March 2014:	1,560
Charge for year:	842
At 28th February 2015:	2,402
Net book value	
At 28th Febrary 2015:	965
At 28th February 2014:	1,807

HOWDEN BOWER LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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