

HOWDEN BOWER LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

HOWDEN BOWER LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	911	965
Current assets			
Cash at bank and in hand		1,351	1,305
Creditors: amounts falling due within one year		(2,206)	(2,086)
Net current liabilities		<u>(855)</u>	<u>(781)</u>
Net assets		56	184
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		55	183
Total shareholders' funds		<u>56</u>	<u>184</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 23 November 2016

David Mackie
Director

Company Registration No. SC373349

HOWDEN BOWER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment 25% reducing balance

2 Tangible fixed assets

**Computer
equipment
£**

Cost

At 1 March 2015	3,367
Additions	250
At 29 February 2016	3,617

Depreciation

At 1 March 2015	2,402
Charge for the year	304
At 29 February 2016	2,706

Net book value

At 29 February 2016	911
At 28 February 2015	965

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

