

HOWDEN BOWER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

HOWDEN BOWER LTD
UNAUDITED ACCOUNTS
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HOWDEN BOWER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Director	David Mackie
Company Number	SC373349 (Scotland)
Registered Office	94 HOPE STREET SUITE 2.5 GLASGOW G2 6PH SCOTLAND
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

HOWDEN BOWER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	683	911
Current assets			
Debtors	5	1,200	-
Cash at bank and in hand		968	1,351
		<u>2,168</u>	<u>1,351</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,504)	(2,206)
Net current liabilities		<u>(336)</u>	<u>(855)</u>
Net assets		<u>347</u>	<u>56</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		346	55
Shareholders' funds		<u>347</u>	<u>56</u>

For the year ending 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 November 2017.

David Mackie
Director

Company Registration No. SC373349

HOWDEN BOWER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

Howden Bower Ltd is a private company, limited by shares, registered in Scotland, registration number SC373349. The registered office is 94 HOPE STREET, SUITE 2.5, GLASGOW, G2 6PH, SCOTLAND. The principal place of business is 25 Station Road, Balforn, G63 0SX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

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

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2016	3,617
At 28 February 2017	3,617
Depreciation	
At 1 March 2016	2,706
Charge for the year	228
At 28 February 2017	2,934
Net book value	
At 28 February 2017	683
At 29 February 2016	911

HOWDEN BOWER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	1,200	-
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	475	-
Taxes and social security	629	1,356
Other creditors	1,400	850
	2,504	2,206
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

