Company Registration No. SC373349 (Scotland)

HOWDEN BOWER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

HOWDEN BOWER LTD
UNAUDITED ACCOUNTS
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HOWDEN BOWER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	512	683
Current assets			
Debtors	5	-	1,200
Cash at bank and in hand		865	968
		865	2,168
Creditors: amounts falling due within one year	6	(1,153)	(2,504)
Net current liabilities		(288)	(336)
Net assets		224	347
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		223	346
Shareholders' funds		224	347

For the year ending 28 February 2018 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 19 November 2018.

David Mackie
Director

Company Registration No. SC373349

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.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 2017	3,617
At 28 February 2018	3,617
Depreciation	
At 1 March 2017	2,934
Charge for the year	171
At 28 February 2018	3,105
Net book value	
At 28 February 2018	512
At 28 February 2017	683

5 Debtors

	2018	2017
	£	£
Trade debtors	-	1,200

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	497	475
Taxes and social security	656	629
Other creditors	-	1,400
	1,153	2,504

7 Share capital

	2018	2017
	£	£
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 (2017: 0).

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.