REGISTERED NUMBER: 05200439 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

R.A. BOWERS LIMITED

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R.A. BOWERS LIMITED (REGISTERED NUMBER: 05266459)

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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R.A. BOWERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS:	Mr R P Bowers Mr P R Bowers
SECRETARY:	Mrs B Bowers
REGISTERED OFFICE:	Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT
REGISTERED NUMBER:	05266459 (England and Wales)
ACCOUNTANTS:	Newton Magnus Chartered Certified Accountants & Statutory Auditors Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT

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R.A. BOWERS LIMITED (REGISTERED NUMBER: 05266459)

ABBREVIATED BALANCE SHEET
30 NOVEMBER
2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	40,000	44,000
Tangible assets	3	312,501	344,229
		352,501	388,229
CURRENT ASSETS			
Stocks		52,682	49,407
Debtors		95,843	90,155
Cash at bank		321,632	172,528
		470,157	312,090
CREDITORS			
Amounts falling due within one year		(177,391)	(120,287)
NET CURRENT ASSETS		292,766	191,803
TOTAL ASSETS LESS CURRENT LIABILITIES		645,267	580,032
CREDITORS			
Amounts falling due after more than one year	4	(120,473)	(135,868)
PROVISIONS FOR LIABILITIES		(12,303)	(15,409)
NET ASSETS		512,491	428,755
CAPITAL AND RESERVES			
Called up share capital	5	300	300
Profit and loss account		512,191	428,455
SHAREHOLDERS' FUNDS		512,491	428,755

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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R.A. BOWERS LIMITED (REGISTERED NUMBER: 05266459)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER
2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 February 2015 and were signed on its behalf
by:

Mr R P Bowers - Director

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R.A. BOWERS LIMITED (REGISTERED NUMBER: 05266459)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value of goods and services supplied during the year, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	-	4% on cost
Plant and machinery	-	15% on reducing balance
Fixtures and fittings	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and
slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the
balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's
pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013 and 30 November 2014	80,000
AMORTISATION	
At 1 December 2013	36,000
Amortisation for year	4,000
At 30 November 2014	40,000
NET BOOK VALUE	
At 30 November 2014	40,000

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R.A. BOWERS LIMITED (REGISTERED NUMBER: 05266459)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013 and 30 November 2014	668,402
DEPRECIATION	
At 1 December 2013	324,173
Charge for year	31,728
At 30 November 2014	355,901
NET BOOK VALUE	
At 30 November 2014	312,501
At 30 November 2013	344,229

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	120,473	135,868

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
300	Ordinary	£1	300	300

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