

**Bowerman Contracts Ltd**

**Company No. 07982667**

**Abbreviated Accounts**

**31 May 2015**

**Independent Auditor's Report to the member of Bowerman Contracts Ltd and 449 of the Companies Act 2006**

We have examined the abbreviated accounts, which comprise the abbreviated balance sheet and the related notes, together with the accounts of Bowerman Contracts Ltd for the year ended 31 May 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company's members, as a body, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might assist the company's members those matters we are required to state to them in a special audit and for no other purpose. To the fullest extent permitted by law, we do not accept any responsibility to anyone other than the company and the company's members as a body in connection with this work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for the preparation of the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the members of the Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 (3) of the Companies Act 2006 and the abbreviated accounts are properly prepared in accordance with the regulations made under that section.

Senior Statutory Auditor  
For and on behalf of Stephens Accountancy  
Statutory Auditor, Accountants  
Southgate Business Centre  
32 Gillygate  
Pontefract  
WF8 1PQ  
19 February 2016

at 31 May 2015

<b>Company 07982667</b>	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	512
		<u>512</u>
<b>Current assets</b>		
Debtors		16,840
Cash at bank and in hand		9,693
		<u>26,533</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(15,598)</u>
<b>Net current assets</b>		10,935
<b>Total assets less current liabilities</b>		11,447
<b>Net assets</b>		<u>11,447</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		11,347
<b>Shareholder's funds</b>		<u>11,447</u>

These accounts have been prepared in accordance with the provisions applicable to c subject to the small companies regime as set out in part 15 of the Companies Act 200 the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 May 2015 the company was entitled to exemption under sectio Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with se of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements c Companies Act 2006 with respect to accounting records and the preparation of accou

Approved by the board on 19 February 2016

And signed on its behalf by:

**R. Bowerman**

Director

19 February 2016

**for the year ended 31 May 2015****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) [the

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the sale of goods and services to customers.

**Tangible fixed assets and**

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

**2 Fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or revaluation</b>	
At 1 June 2014	1,000
At 31 May 2015	<u>1,000</u>
<b>Amortisation</b>	
At 1 June 2014	360
Charge for the year	128
At 31 May 2015	<u>488</u>
<b>Net book values</b>	
At 31 May 2015	<u>512</u>
At 31 May 2014	<u>640</u>

**3 Share Capital**

	<b>Nominal £</b>	<b>2015 Number</b>	<b>2014 Number</b>
Allotted, called up and fully paid:			
Ordinary	1.00	100	100
			<u>100</u>



