

**Registered Number 05572210**

**BOWATER CROMBIE LTD**

**Abbreviated Accounts**

**30 September 2016**

**Abbreviated Balance Sheet as at 30 September  
2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	611,577	611,795
		<u>611,577</u>	<u>611,795</u>
<b>Current assets</b>			
Debtors	3	941	596
Cash at bank and in hand		3,349	4,863
		<u>4,290</u>	<u>5,459</u>
<b>Creditors: amounts falling due within one year</b>	4	(18,369)	(20,244)
<b>Net current assets (liabilities)</b>		<u>(14,079)</u>	<u>(14,785)</u>
<b>Total assets less current liabilities</b>		<u>597,498</u>	<u>597,010</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(585,641)	(588,041)
<b>Total net assets (liabilities)</b>		<u>11,857</u>	<u>8,969</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		11,757	8,869
<b>Shareholders' funds</b>		<u>11,857</u>	<u>8,969</u>

- For the year ending 30 September 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 25 May 2017

And signed on their behalf by:

**Mrs S R davis, Director**

**Mr G P Davis, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The income of the Company is from the letting of residential property in the UK.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rate in order to write off the assets over their useful lives. Plant and machinery, motor vehicles and computer equipment 25% reducing balance basis.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2015	619,932
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>619,932</u>
<b>Depreciation</b>	
At 1 October 2015	8,137
Charge for the year	218
On disposals	-
At 30 September 2016	<u>8,355</u>
<b>Net book values</b>	
At 30 September 2016	<u>611,577</u>
At 30 September 2015	<u>611,795</u>

**3 Debtors**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Debtors include the following amounts due after more than one year	941	596

**4 Creditors**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Secured Debts	585,641	597,010

5    **Called Up Share Capital**  
Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100