

Registered Number 07961296

SOW CAPITAL LTD

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		14,300	-
Cash at bank and in hand		40	416
		<u>14,340</u>	<u>416</u>
Creditors: amounts falling due within one year		(14,019)	(2,416)
Net current assets (liabilities)		<u>321</u>	<u>(2,000)</u>
Total assets less current liabilities		<u>421</u>	<u>(1,900)</u>
Total net assets (liabilities)		<u>421</u>	<u>(1,900)</u>
Capital and reserves			
Called up share capital	3	200	100
Profit and loss account		221	(2,000)
Shareholders' funds		<u>421</u>	<u>(1,900)</u>

- For the year ending 31 March 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 18 August 2016

And signed on their behalf by:

MR R S COOPER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 applicable UK accounting standards.

Turnover policy

Turnover represents amounts invoiced during the year, excluding VAT where applicable.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>100</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>100</u>
At 31 March 2015	<u>100</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
0 Ordinary shares of £1 each (100 shares for 2015)	0	100
100 A Ordinary shares of £1 each (0 shares for 2015)	100	0
100 B Ordinary shares of £1 each (0 shares for 2015)	100	0