

Registered Number 01067521

A. HOWE AND SONS LIMITED

Abbreviated Accounts

31 March 2012

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Registered Number 01067521

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,333,418	1,284,729
Investments	3	<u>422,028</u>	<u>392,494</u>
Total fixed assets		1,755,446	1,677,223
Current assets			
Stocks		210	1,998
Debtors		142,627	74,535
Cash at bank and in hand		36,148	82,692
Total current assets		<u>178,985</u>	<u>159,225</u>
Creditors: amounts falling due within one year		(185,828)	(136,400)
Net current assets		(6,843)	22,825
Total assets less current liabilities		<u>1,748,603</u>	<u>1,700,048</u>
Creditors: amounts falling due after one year		(537,742)	(568,309)
Provisions for liabilities and charges		(18,944)	(8,624)
Total net Assets (liabilities)		1,191,917	1,123,115
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		57,068	57,068
Profit and loss account		<u>1,134,749</u>	<u>1,065,947</u>
Shareholders funds		<u>1,191,917</u>	<u>1,123,115</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

N Howe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,401,059
additions	88,363
disposals	(69,550)
revaluations	
transfers	
At 31 March 2012	<u>1,419,872</u>
Depreciation	
At 31 March 2011	116,330
Charge for year	21,269
on disposals	<u>(51,145)</u>
At 31 March 2012	<u>86,454</u>
Net Book Value	
At 31 March 2011	1,284,729
At 31 March 2012	<u>1,333,418</u>

3 Investments (fixed assets)

Investments are included at cost.

4 Transactions with directors

None.

5 Related party disclosures

None.