

Registration number 01950737

I D Howitt Ltd

Abbreviated accounts

for the year ended 31 October 2008

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I D Howitt Ltd

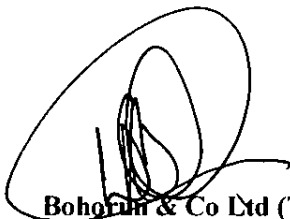
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I D Howitt Ltd

**Accountants' report on the unaudited financial statements to the director of
I D Howitt Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages 5 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Bohorun & Co Ltd (T/A BOHORUNS)
Chartered Certified Accountants
214 York Road
Leeds
LS9 8SS



Date: 30 July 2009

I D Howitt Ltd

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,903		20,773
Investments	2		113,883		113,883
			127,786		134,656
Current assets					
Stocks		12,500		30,000	
Debtors		91,997		59,209	
Cash at bank and in hand		5,970		3,211	
		110,467		92,420	
Creditors: amounts falling due within one year		(78,922)		(60,584)	
Net current assets			31,545		31,836
Total assets less current liabilities			159,331		166,492
Creditors: amounts falling due after more than one year			-		(407)
Provisions for liabilities			1,197		730
Net assets			160,528		166,815
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			160,428		166,715
Shareholders' funds			160,528		166,815

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

I D Howitt Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

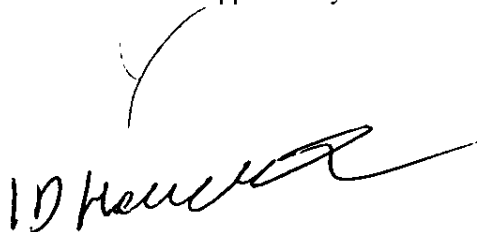
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 July 2009 and signed on its behalf by

I D Howitt
Director

A handwritten signature in black ink, appearing to read 'I D Howitt', is written over a large, stylized 'Y' mark.

The notes on pages 4 to 6 form an integral part of these financial statements.

I D Howitt Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10 years straight line
Fixtures, fittings and equipment	-	5 years straight line

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

I D Howitt Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

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1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 November 2007	127,331	113,883	241,214
At 31 October 2008	127,331	113,883	241,214
Depreciation and			
At 1 November 2007	106,558	-	106,558
Charge for year	6,870	-	6,870
At 31 October 2008	113,428	-	113,428
Net book values			
At 31 October 2008	13,903	113,883	127,786
At 31 October 2007	20,773	113,883	134,656

I D Howitt Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2008**

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3. Share capital	2008	2007
	£	£
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2008	2007	in year
	£	£	£
I D Howitt	162	-	164