HOWARTH ELECTRICAL CONTRACTORS LIMITED

Registered in UK - No: 3362421

Director

M.J. Howarth

Secretary

R.J. Blow & Company

Registered Office

24 Guildford Street,
Luton.
LU1 2NR.

Bankers

Lloyds Bank Plc.
Luton Branch,
P.O BOX 13,
60, George Street,
Luton.
LU1 2BB

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A49 24/02/01
COMPANIES HOUSE

HOWARTH ELECTRICAL CONTRACTORS LIMITED

The Director submits his Report and Accounts of the Company for the year ended 30th April 2000.

The principle activities of the Company during the financial year have been the provision of electrical services.

The Director of your company at 30th April 2000 together with his respective shareholdings was as follows:-

M.J. Howarth 1 Share (Chairman)

The results for the period are reflected in the annexed accounts.

The Net Profit for the year amounted to £10327 from which a provision for Corporation Tax was being made in the sum of £2065 leaving a net amount of £8262 available to the Company.

A Dividend of £10000 net has been paid, leaving £1738 to be deducted from the balance brought forward on the profit & loss account of £2959

By Order of the Board

Chairman.



HOWARTH ELECTRICAL CONTRACTORS LIMITED
BALANCE SHEET AS AT 30TH APRIL 2000

		2000		1999
Current Assets				
Balance at Bank	1401		6898	
Trade Debtors	2687		865	
	4088		7763	
Creditors - Amounts falling due within one year				
Social Security & Other Taxes	124		441	
Other Creditors & Accrual	801		1588	
Corporation Tax	1941		2774	
	2866		4803	
Net Assets		£ 1222		£ 2960
Represented By:-				
Share Capital				
Authorised 1000 Shares of £1 each				
Issued & Fully Paid				
1 Share of £1 each		1		1
Profit & Loss Account		1221		2959
		£ 1222		£ 2960

For the period of the accounts the company was entitled to exemption under Section (1) of Section 249A of the Companies Act 1985.

No member has requested an Audit under S249B (2).

The Director acknowledges his responsibility for keeping accounting records which comply with S221 and for preparing accounts that give a true and fair view of the state of affairs of the company as at the financial year end and of its profit for the year, in accordance with S226.

Approved on behalf of the Board.

.....Director

HOWARTH ELECTRICAL CONTRACTORS LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2000

		2000		1999
Turnover		35463		43181
Sub-contractor Charges	-		6310	
Tools	349		378	
Use of Home as Office	260		260	
Travelling & Subsistence	12443		12662	
Director's Remuneration & NI	8822		8472	
Directors Pension Contributions	966		-	
Telephone	669		567	
Insurances	65		61	
Cleaning & Protective Clothing	315		344	
Accountancy	1011		658	
Bank Charges	99		72	
Postage, Stationery & Sundries	137		134	
		25136		29918
		10327		13263
Less: Provision for Corporation Tax		2065		2774
		8262		10489
Less: Dividend Paid		10000		10000
		(1738)		489
B/Fwd at 1/5/1999		2959		2470
C/Fwd at 30/4/2000		1221		2959