Registered Number 03362421

HOWARTH ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2011

HOWARTH ELECTRICAL CONTRACTORS LIMITED **Registered Number 03362421**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		9,614		10,266	
Cash at bank and in hand		923		1,300	
Total current assets		10,537		11,566	
Creditors: amounts falling due within one year		(10,317)		(11,432)	
Net current assets			220		134
Total assets less current liabilities			220		134
Total net Assets (liabilities)			220		134
Capital and reserves					
Called up share capital			1		1
Profit and loss account			219		133
Shareholders funds			220		134

a. For the year ending 30 April 2011 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 30 December 2011

And signed on their behalf by:
Mr M J Howarth, 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 30 April 2011

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

Turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

2 **Transactions with directors**

The equity dividends of £18,000 were paid to the Director, and sole shareholder, during the year.

3 **Related party disclosures**

The company is under the control of the Managing Director, and sole shareholder, Mr M J Howarth. Included in debtors is £8,974 (2010 -£9,546) being the amount owed by the Director to the company in respect of his Directors loan account. No interest is payable in respect of this loan and it will be repaid before 31 January 2012.