

Registered Number 03362421

HOWARTH ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2012

Registered Number 03362421

	Notes	2012	2011
		£	£
Current assets			
Debtors		7,497	9,614
Cash at bank and in hand		813	923
Total current assets		<u>8,310</u>	<u>10,537</u>
Creditors: amounts falling due within one year		(7,985)	(10,317)
Net current assets		325	220
Total assets less current liabilities		<u>325</u>	<u>220</u>
Total net Assets (liabilities)		325	220
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>324</u>	<u>219</u>
Shareholders funds		325	220

- a. For the year ending 30 April 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 09 July 2012

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 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

Turnover shown in the accounts represents amounts invoiced during the year.

2 Transactions with directors

There are no matters to report other than those detailed in the related parties note below.

3 Related party disclosures

The company was under the control of the sole shareholder and Managing Director, Mr M J Howarth, throughout the current and previous year. Included in debtors is £7,497 (2011 - £8,974) being the amount owed by the Director to the company in respect of his loan account. There is no interest charged to the Director in respect of this loan and it will be repaid before 31 January 2013.