

Registered Number 05905021

T Howes Limited

Abbreviated Accounts

31 August 2011

T Howes Limited

Registered Number 05905021

Company Information

Registered Office:

European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

T Howes Limited

Registered Number 05905021

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		3,196		3,938
			<u>3,196</u>		<u>3,938</u>
Current assets					
Stocks		110		110	
Debtors		38		38	
Cash at bank and in hand		8,448		3,431	
Total current assets		<u>8,596</u>		<u>3,579</u>	
Creditors: amounts falling due within one year		(11,197)		(6,736)	
Net current assets (liabilities)			(2,601)		(3,157)
Total assets less current liabilities			<u>595</u>		<u>781</u>
Total net assets (liabilities)			<u>595</u>		<u>781</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			594		780
Shareholders funds			<u>595</u>		<u>781</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 November 2011

And signed on their behalf by:

Mr T Howes, 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 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		12,307
Additions	-	<u>323</u>
At 31 August 2011	-	<u>12,630</u>
Depreciation		
At 01 September 2010		8,369
Charge for year	-	<u>1,065</u>
At 31 August 2011	-	<u>9,434</u>
Net Book Value		
At 31 August 2011		3,196
At 31 August 2010	-	<u>3,938</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1

**4 Transactions with
directors**

Mr T Howes had a loan during the year. The balance at 31 August 2011 was £(7,953) (1 September 2010 - £(4,358)), £13,518 was advanced and £17,113 was repaid during the year.