

T HOWES LIMITED

**Company Registration Number:
05905021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

T HOWES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	TIM HOWES
Registered office:	Woodlands Cottage Commonside Hanging Heaton Batley West Yorkshire WF17 6JX GB-ENG
Company Registration Number:	05905021 (England and Wales)

T HOWES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:	2	2,397	0
Total fixed assets:		<u>2,397</u>	<u>0</u>
Current assets			
Stocks:		799	0
Debtors:		0	0
Cash at bank and in hand:		3,679	0
Total current assets:		<u>4,478</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>4,478</u>	<u>0</u>
Total assets less current liabilities:		6,875	0
Creditors: amounts falling due after more than one year:		-	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,875</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

T HOWES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	0
Revaluation reserve:		-	0
Profit and Loss account:		6,874	0
Total shareholders funds:		<u>6,875</u>	<u>0</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: TIM HOWES
Status: Director

The notes form part of these financial statements

T HOWES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period,

Tangible fixed assets depreciation policy

Motor Policy = 25% reducing balance

T HOWES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	0
Transfers:	3,196
At 31st August 2012:	3,196
Depreciation	
Charge for year:	799
At 31st August 2012:	799
Net book value	
At 31st August 2012:	2,397
At 31st August 2011:	0

T HOWES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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