Registered Number 05905021

T HOWES LIMITED

Abbreviated Accounts

31 August 2016

T HOWES LIMITED **Registered Number 05905021**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,061	2,748
		2,061	2,748
Current assets			
Cash at bank and in hand		8,961	7,523
		8,961	7,523
Creditors: amounts falling due within one year		(3,701)	(2,705)
Net current assets (liabilities)		5,260	4,818
Total assets less current liabilities		7,321	7,566
Total net assets (liabilities)		7,321	7,566
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,320	7,565
Shareholders' funds		7,321	7,566

- For the year ending 31 August 2016 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.

Approved by the Board on 17 May 2017

And signed on their behalf by:
T HOWES, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	4,396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	4,396
Depreciation	
At 1 September 2015	1,648
Charge for the year	687
On disposals	-
At 31 August 2016	2,335
Net book values	
At 31 August 2016	2,061
At 31 August 2015	2,748

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 1072 of the Companies Act 2006.