

REGISTERED NUMBER: 06820607 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
HOWES AERO-NAUTICS LIMITED**

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HOWES AERO-NAUTICS LIMITED
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FOR THE YEAR ENDED 28 FEBRUARY 2014

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HOWES AERO-NAUTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR: Mr J S Howes

REGISTERED OFFICE: 550 Ley Street
Ilford
Essex
IG2 7DB

REGISTERED NUMBER: 06820607 (England and Wales)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		4,272	5,010
CREDITORS			
Amounts falling due within one year		667	1,285
NET CURRENT ASSETS		<u>3,605</u>	<u>3,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,605</u>	<u>3,725</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		3,604	3,724
SHAREHOLDERS' FUNDS		<u>3,605</u>	<u>3,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th November 2014 and were signed by:

Jeff Howes
Mr J S Howes - Director

HOWES AERO-NAUTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

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).

Cashflow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is a loan from Mr Howes, the director, of £667.

4. ULTIMATE CONTROLLING PARTY

The company was controlled by the director.