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CHRIS HOWIE FABRICATIONS LIMITED
ABBREVIATED (UNAUDITED) ACCOUNTS
FOR THE PERIOD 15 JUNE 2012 TO 30 JUNE 2013

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REGISTERED AS A COMPANY IN ENGLAND AND WALES

NUMBER 8106708

THURSDAY



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A23

20/02/2014

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2013

REGISTERED NUMBER 8106708 England and Wales

	NOTES	£	2013 £
FIXED ASSETS			
Tangible fixed assets	2		4,689
CURRENT ASSETS			
Debtors		1,500	
Cash at bank and in hand		408	
		<u>1,908</u>	
CREDITORS amounts falling due within one year	3	<u>(6,442)</u>	
NET CURRENT LIABILITIES			(4,534)
NET ASSETS			<u>155</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			154
EQUITY SHAREHOLDERS' FUNDS			<u>155</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial period ended 30 June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394-395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

Signed on behalf of the board of directors



Mr C Howie
Director

Approved by the board: 12 February 2014

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 JUNE 2013NOTE 1 ACCOUNTING POLICIESBasis of Accounting

The accounts 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

Turnover represents invoiced sales of services rendered excluding refunds

Tangible Fixed Assets

Depreciation is provided at the following annual rate in order to write off each asset over its expected useful life

Plant and equipment - 20% reducing balance basis

NOTE 2 TANGIBLE FIXED ASSETS

	Plant and Equipment £	Total
Cost		
Additions	5,861	5,861
Disposals	0	0
At 30 June 2013	<u>5,861</u>	<u>5,861</u>
Depreciation:		
Charge for the period	1,172	1,172
Disposals	0	0
At 30 June 2013	<u>1,172</u>	<u>1,172</u>
Net book value		
At 30 June 2013	<u><u>4,689</u></u>	<u><u>4,689</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS AS AT 30 JUNE 2013

NOTE 3 CREDITORS AMOUNTS FALLING DUE
WITHIN ONE YEAR

2013

£

Directors' current account

5,542

Other creditors and accruals

900

6,442

NOTE 4 CALLED UP SHARE CAPITAL

Authorised

1 ordinary shares of £1 each

1

Allotted, called up and fully paid

1 ordinary share of £1 each

1
