

Howarth Properties Ltd
Abbreviated Accounts
for the year ended 31 August 2016

Registration Number 08758259

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Howarth Properties Ltd

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Howarth Properties Ltd

**Abbreviated balance sheet
as at 31 August 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		297,235		149,005
Investments	2		<u>1</u>		<u>1</u>
			297,236		149,006
Current assets					
Cash at bank and in hand		4,296		3,354	
Creditors: amounts falling due within one year		<u>(127,696)</u>		<u>(58,938)</u>	
Net current liabilities			<u>(123,400)</u>		<u>(55,584)</u>
Total assets less current liabilities			173,836		93,422
Creditors: amounts falling due after more than one year	3		<u>(163,525)</u>		<u>(84,651)</u>
Net assets			<u><u>10,311</u></u>		<u><u>8,771</u></u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>10,211</u>		<u>8,671</u>
Shareholders' funds			<u><u>10,311</u></u>		<u><u>8,771</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Howarth Properties Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

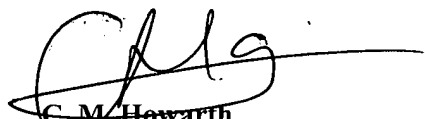
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 17 March 2017, and are signed on her behalf by:


C. M. Howarth
Director

Registration number 08758259

The notes on pages 3 to 4 form an integral part of these financial statements.

Howarth Properties Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Long leasehold properties - 2% on cost

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 September 2015	153,218	1	153,219
Additions	154,382	-	154,382
	<u>307,600</u>	<u>1</u>	<u>307,601</u>
At 31 August 2016			
Depreciation and			
At 1 September 2015	4,213	-	4,213
Charge for year	6,152	-	6,152
	<u>10,365</u>	<u>-</u>	<u>10,365</u>
At 31 August 2016			
Net book values			
At 31 August 2016	297,235	1	297,236
At 31 August 2015	<u>149,005</u>	<u>1</u>	<u>149,006</u>

Howarth Properties Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2016

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3. Creditors: amounts falling due after more than one year	2016 £	2015 £
Creditors include the following:		
Instalments repayable after more than five years	<u>34,238</u>	<u>67,147</u>
4. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>