

**HOWARD NEW AIRCRAFT AND GENERAL CLEANING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 FEBRUARY 2015 TO 31 JANUARY 2016**

ABSL

11 Bankside Close
Bexley
Kent
DA5 2HE

HOWARD NEW AIRCRAFT AND GENERAL CLEANING LTD
Company No. 09448321
Abbreviated Balance Sheet 31 January 2016

		Period to 31 January 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		385
			385
CURRENT ASSETS			
Debtors		46,023	
Cash at bank and in hand		28,377	
		74,400	
Creditors: Amounts Falling Due Within One Year			
		(70,043)	
NET CURRENT ASSETS (LIABILITIES)			
			4,357
TOTAL ASSETS LESS CURRENT LIABILITIES			
			4,742
NET ASSETS			
			4,742
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and Loss Account			3,742
SHAREHOLDERS' FUNDS			
			4,742

HOWARD NEW AIRCRAFT AND GENERAL CLEANING LTD
Company No. 09448321
Abbreviated Balance Sheet (continued) 31 January 2016

For the period ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Howard New

29th June 2016

HOWARD NEW AIRCRAFT AND GENERAL CLEANING LTD
Notes to the Abbreviated Accounts
For the Period 19 February 2015 to 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
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2 . Tangible Assets

	Total
Cost	£
As at 19 February 2015	-
Additions	571
	571
As at 31 January 2016	571
 Depreciation	
As at 19 February 2015	-
Provided during the period	186
	186
As at 31 January 2016	186
 Net Book Value	
As at 31 January 2016	385
As at 19 February 2015	-

3 . Share Capital

	Value	Number	Period to 31 January 2016
Allotted and called up	£		£
Ordinary shares	1,000	1000	1,000
		1000	1,000

4 . Transactions With and Loans to Directors

Dividends paid to directors

HOWARD NEW AIRCRAFT AND GENERAL CLEANING LTD
Notes to the Abbreviated Accounts (continued)
For the Period 19 February 2015 to 31 January 2016

**Period to 31
January
2016**

£

Mr Howard New

29,000

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.