

Registration number 387497

Peter Howard Limited

Abbreviated accounts

for the year ended 31 December 2014

**Simon Day & Co.
Chartered Accountants**

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Peter Howard Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		85,338		79,724
Current assets					
Stocks		18,950		18,450	
Debtors		27,273		27,002	
Cash at bank and in hand		19,158		11,374	
		<u>65,381</u>		<u>56,826</u>	
Creditors: amounts falling due within one year		<u>(25,865)</u>		<u>(23,289)</u>	
Net current assets			<u>39,516</u>		<u>33,537</u>
Total assets less current liabilities			124,854		113,261
Creditors: amounts falling due after more than one year			<u>(89,805)</u>		<u>(84,805)</u>
Net assets			<u>35,049</u>		<u>28,456</u>
Capital and reserves					
Called up share capital	3		250		250
Other reserves			5,436		5,436
Profit and loss account			29,363		22,770
Shareholders' funds			<u>35,049</u>		<u>28,456</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

Peter Howard Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

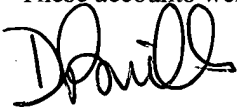
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 directors on 29.6.15 and are signed on their behalf by:



D P Mills
Director

Registration number 387497

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

Peter Howard Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year, together with gross rental income.

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:

Land and buildings	-	Not depreciated
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Peter Howard Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2014	100,570
Additions	21,001
Disposals	(23,495)
At 31 December 2014	<u>98,076</u>
Depreciation	
At 1 January 2014	20,846
On disposals	(13,583)
Charge for year	5,475
At 31 December 2014	<u>12,738</u>
Net book values	
At 31 December 2014	<u>85,338</u>
At 31 December 2013	<u>79,724</u>

3. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
250 Ordinary shares of 1 each	<u>250</u>	<u>250</u>
Equity Shares		
250 Ordinary shares of 1 each	<u>250</u>	<u>250</u>