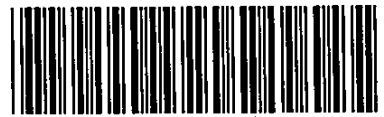




Company Registration No. 00743208 (England and Wales)

C. AND H. HOWE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

C. AND H. HOWE LIMITED

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C. AND H. HOWE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		318,567		336,158
Current assets					
Stocks		282,527		252,193	
Debtors		585,864		498,250	
Cash at bank and in hand		448,533		398,317	
		1,316,924		1,148,760	
Creditors amounts falling due within one year	3	(623,270)		(515,903)	
Net current assets			693,654		632,857
Total assets less current liabilities			1,012,221		969,015
Creditors amounts falling due after more than one year			-		(6,475)
Provisions for liabilities			(43,662)		(45,900)
			968,559		916,640
Capital and reserves					
Called up share capital	4		2,000		2,000
Profit and loss account			966,559		914,640
Shareholders' funds			968,559		916,640

C. AND H. HOWE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

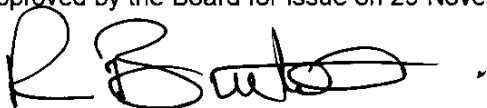
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29 November 2011

A handwritten signature in black ink, appearing to read 'R Burton', with a stylized flourish at the end.

R Burton
Director

Company Registration No. 00743208

C. AND H. HOWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	12.5% on a reducing balance
Fixtures, fittings & equipment	10% on a reducing balance
Motor vehicles	25% on a reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

C. AND H. HOWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	1,141,045
Additions	49,645
Disposals	(43,612)
	<hr/>
At 31 March 2011	1,147,078
	<hr/>
Depreciation	
At 1 April 2010	804,887
On disposals	(29,065)
Charge for the year	52,689
	<hr/>
At 31 March 2011	828,511
	<hr/>
Net book value	
At 31 March 2011	318,567
	<hr/>
At 31 March 2010	336,158
	<hr/>

3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £6,475 (2010 - £27,009)

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1,111 Ordinary 'A' Shares of £1 each	1,111	1,111
889 Ordinary 'B' Shares of £1 each	889	889
	<hr/>	<hr/>
	2,000	2,000
	<hr/>	<hr/>