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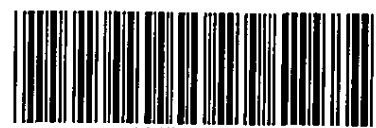
REGISTERED NUMBER: 00878628 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 January 2012

for

Howletts (Autocare) Ltd

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29/09/2012

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COMPANIES HOUSE

Howletts (Autocare) Ltd (Registered number: 00878628)

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for the Year Ended 28 January 2012**

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Howletts (Autocare) Ltd

**Company Information
for the Year Ended 28 January 2012**

DIRECTOR:

T Howlett

REGISTERED OFFICE:

Greenfields
64 Brick Kiln Lane
Shepshed
Leicestershire
LE12 9EL

REGISTERED NUMBER:

00878628 (England and Wales)

ACCOUNTANTS

Brockhurst Davies Limited
11 The Office Village
North Road
Loughborough
Leicestershire
LE11 1QJ

Howletts (Autocare) Ltd (Registered number: 00878628)

**Abbreviated Balance Sheet
28 January 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	195,315	160,883
Cash at bank	2,776	38,402
	<u>198,091</u>	<u>199,285</u>
CREDITORS		
Amounts falling due within one year	1,050	500
	<u>197,041</u>	<u>198,785</u>
NET CURRENT ASSETS		
	<u>197,041</u>	<u>198,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>197,041</u>	<u>198,785</u>
CAPITAL AND RESERVES		
Called up share capital	50,000	50,000
Profit and loss account	147,041	148,785
	<u>197,041</u>	<u>198,785</u>
SHAREHOLDERS' FUNDS		
	<u>197,041</u>	<u>198,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 27 September 2012 and were signed by



T Howlett - Director

The notes form part of these abbreviated accounts

Howletts (Autocare) Ltd (Registered number: 00878628)

**Notes to the Abbreviated Accounts
for the Year Ended 28 January 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>50,000</u>	2011 £ <u>50,000</u>
50,000	Ordinary			