

REGISTERED NUMBER: 00878628 (England and Wales)

Amended Abbreviated Unaudited Accounts for the Year Ended 28 January 2016

for

Howletts (Autocare) Ltd

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for the Year Ended 28 January 2016**

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Howletts (Autocare) Ltd.

**Company Information
for the Year Ended 28 January 2016**

DIRECTORS:

T Howlett
Mrs K T Wood
Mrs T J Barbour
S R Mellor

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 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		203,606	187,031
Cash at bank		<u>34,556</u>	<u>78</u>
		238,162	187,109
CREDITORS			
Amounts falling due within one year		<u>29,143</u>	<u>20,570</u>
NET CURRENT ASSETS		<u>209,019</u>	<u>166,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>209,019</u>	<u>166,539</u>
CAPITAL AND RESERVES			
Called up share capital	2	50,000	50,000
Profit and loss account		<u>159,019</u>	<u>116,539</u>
SHAREHOLDERS' FUNDS		<u>209,019</u>	<u>166,539</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 January 2016.

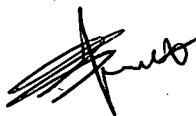
The members have not required the company to obtain an audit of its financial statements for the year ended 28 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 1 December 2016 and were signed on its behalf by:



T Howlett - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 January 2016**

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 January 2015).

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:	2016 £	2015 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

3. AMENDED ACCOUNTS

These amended accounts replace the original accounts as filed on 27 September 2016. They are now the statutory accounts and have been prepared as if they were as at the date of the original accounts.