

COMPANY REGISTRATION NUMBER 01167976

**HOWARD (PROJECT MANAGEMENT) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2013**



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# **HOWARD (PROJECT MANAGEMENT) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2013**

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# HOWARD (PROJECT MANAGEMENT) LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Note	£	2013 £	2012 £
<b>FIXED ASSETS</b>				
Tangible assets	2		1,379	2,829
<b>CURRENT ASSETS</b>				
Stocks		1,261,895	1,181,721	
Debtors		107,286	132,391	
Investments		8,042,462	7,710,357	
Cash at bank and in hand		209,722	74,055	
		<u>9,621,365</u>	<u>9,098,524</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>191,729</u>	<u>199,318</u>	
<b>NET CURRENT ASSETS</b>			<u>9,429,636</u>	<u>8,899,206</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,431,015</u>	<u>8,902,035</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	3		100	100
Profit and loss account			<u>9,430,915</u>	<u>8,901,935</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,431,015</u>	<u>8,902,035</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

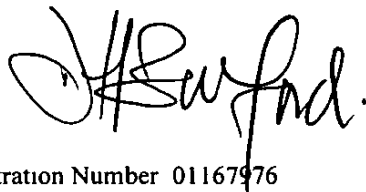
### Directors' responsibilities

- 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 16/1/2014, and are signed on their behalf by

D H Barford  
Director



Company Registration Number 01167976

The notes on pages 2 to 3 form part of these abbreviated accounts.

# HOWARD (PROJECT MANAGEMENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

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)

#### Turnover

The turnover shown in the profit and loss account represents amounts receivable by the company for services provided, rents due for the year and the sale of land and property held for development excluding value added tax

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Furniture and equipment                      20% per annum reducing balance and 33 33% per annum straight line

#### Pension costs

The company occasionally makes contributions to a personal pension scheme for an employee and a director. The annual contributions payable are charged to the profit and loss account

#### Stocks

Land and property held for development is valued at the lower of cost and net realisable value. Cost is based on original purchase price plus directly attributable development costs

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2012	13,422
Disposals	(3,834)
<b>At 30 April 2013</b>	<b><u>9,588</u></b>
<b>DEPRECIATION</b>	
At 1 May 2012	10,593
Charge for year	865
On disposals	(3,249)
<b>At 30 April 2013</b>	<b><u>8,209</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2013</b>	<b><u>1,379</u></b>
At 30 April 2012	<u>2,829</u>

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# HOWARD (PROJECT MANAGEMENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £0 10 each	<u>1,000</u>	<u>100</u>	<u>1,000</u>	<u>100</u>