

COMPANY REGISTRATION NUMBER 01167976

HOWARD (PROJECT MANAGEMENT) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2015

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HOWARD (PROJECT MANAGEMENT) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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HOWARD (PROJECT MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

	Note	£	2015 £	2014 £
FIXED ASSETS	2			
Tangible assets			-	1,427
CURRENT ASSETS				
Stocks		655,416	1,176,485	
Debtors		3,102	66,202	
Investments		770,000	8,544,681	
Cash at bank and in hand		10,289,410	492,125	
		11,717,928	10,279,493	
CREDITORS: Amounts falling due within one year		373,829	224,826	
NET CURRENT ASSETS			11,344,099	10,054,667
TOTAL ASSETS LESS CURRENT LIABILITIES			11,344,099	10,056,094
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			11,343,999	10,055,994
SHAREHOLDERS' FUNDS			11,344,099	10,056,094

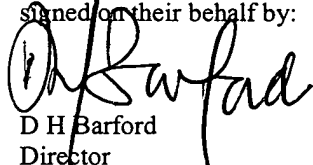
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 28 July 2015, 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 2015

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 project services provided, the sale of land and property held for development and rents due for the year 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 or 33.33% per annum straight line

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.

Pension costs

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2014	9,411
Disposals	(9,411)
At 30 April 2015	<u> </u>
DEPRECIATION	
At 1 May 2014	7,984
Charge for year	473
On disposals	(8,457)
At 30 April 2015	<u> </u>
NET BOOK VALUE	
At 30 April 2015	<u> </u>
At 30 April 2014	<u>1,427</u>

HOWARD (PROJECT MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £0.10 each	<u>1,000</u>	<u>100</u>	<u>1,000</u>	<u>100</u>