

Registered Number 02594273

HOWARD THOMAS LIMITED

Abbreviated Accounts

30 April 2011

HOWARD THOMAS LIMITED

Registered Number 02594273

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	569	1,121
Total fixed assets		569	1,121
Current assets			
Debtors		18,744	18,100
Cash at bank and in hand		56,748	84,631
Total current assets		<u>75,492</u>	<u>102,731</u>
Creditors: amounts falling due within one year		(23,329)	(35,347)
Net current assets		52,163	67,384
Total assets less current liabilities		<u>52,732</u>	<u>68,505</u>
Total net Assets (liabilities)		52,732	68,505
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>52,632</u>	<u>68,405</u>
Shareholders funds		<u>52,732</u>	<u>68,505</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2012

And signed on their behalf by:

F H M Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services falling within the company's activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	1,673
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	<u>1,673</u>
Depreciation	
At 30 April 2010	552
Charge for year	552
on disposals	
At 30 April 2011	<u>1,104</u>
Net Book Value	
At 30 April 2010	1,121
At 30 April 2011	<u>569</u>