

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**  
**FOR**  
**HOWARD THOMAS LIMITED**



**HOWARD THOMAS LIMITED (REGISTERED NUMBER: 02594273)**

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FOR THE YEAR ENDED 30 APRIL 2012**

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**HOWARD THOMAS LIMITED (REGISTERED NUMBER: 02594273)****ABBREVIATED BALANCE SHEET****30 APRIL 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	17	569
<b>CURRENT ASSETS</b>			
Debtors		16,908	18,744
Cash at bank and in hand		55,099	56,748
		<u>72,007</u>	<u>75,492</u>
<b>CREDITORS' AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>14,944</u>	<u>23,329</u>
<b>NET CURRENT ASSETS</b>		57,063	52,163
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>57,080</u>	<u>52,732</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		56,980	52,632
<b>SHAREHOLDERS' FUNDS</b>		<u>57,080</u>	<u>52,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

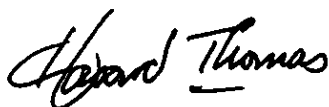
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 21 December 2012 and were signed by



F H M Thomas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**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)

**Turnover**

Turnover represents net invoiced sales of goods and services, net of value added tax and trade discounts

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings - 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	
and 30 April 2012	1,673
<b>DEPRECIATION</b>	
At 1 May 2011	1,104
Charge for year	552
At 30 April 2012	1,656
<b>NET BOOK VALUE</b>	
At 30 April 2012	17
At 30 April 2011	569

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary shares	£1	100	100