

C^o HSE

Company Registration No. 3820761 (England and Wales)

ALAN HOWARTH & ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



ALAN HOWARTH & ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ALAN HOWARTH & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

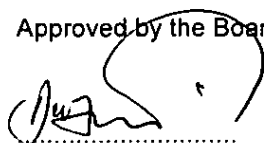
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		945
Investments	2		49,989		39,939
			<u>49,989</u>		<u>40,884</u>
Current assets					
Debtors		11,639		5,650	
Cash at bank and in hand		157,133		125,416	
		<u>168,772</u>		<u>131,066</u>	
Creditors: amounts falling due within one year		<u>(33,834)</u>		<u>(30,020)</u>	
Net current assets			<u>134,938</u>		<u>101,046</u>
Total assets less current liabilities			<u>184,927</u>		<u>141,930</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>184,926</u>		<u>141,929</u>
Shareholders' funds			<u>184,927</u>		<u>141,930</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11/18/09



Mr A Howarth
Director

ALAN HOWARTH & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment 33.3% straight line on cost

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2008	5,867	39,939	45,806
Additions	-	10,050	10,050
At 31 March 2009	5,867	49,989	55,856
Depreciation			
At 1 April 2008	4,922	-	4,922
Charge for the year	945	-	945
At 31 March 2009	5,867	-	5,867
Net book value			
At 31 March 2009	-	49,989	49,989
At 31 March 2008	945	39,939	40,884

ALAN HOWARTH & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary share of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<hr/>	<hr/>