

Company Registration No. 03820761 (England and Wales)

**ALAN HOWARTH & ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



# ALAN HOWARTH & ASSOCIATES LIMITED

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# ALAN HOWARTH & ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

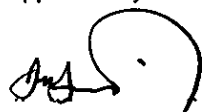
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		680		1,359
Investments	2		46,608		46,608
			<u>47,288</u>		<u>47,967</u>
<b>Current assets</b>					
Debtors		26,619		13,343	
Cash at bank and in hand		247,196		203,703	
		<u>273,815</u>		<u>217,046</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,736)</u>		<u>(27,446)</u>	
<b>Net current assets</b>			<u>233,079</u>		<u>189,600</u>
<b>Total assets less current liabilities</b>			<u><u>280,367</u></u>		<u><u>237,567</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>280,366</u>		<u>237,566</u>
<b>Shareholders' funds</b>			<u><u>280,367</u></u>		<u><u>237,567</u></u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 Nov 2012



Mr A Howarth  
Director

Company Registration No. 03820761

# ALAN HOWARTH & ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

#### 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

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2011 & at 31 March 2012	6,571	56,618	63,189
<b>Depreciation</b>			
At 1 April 2011	5,212	10,010	15,222
Charge for the year	679	-	679
At 31 March 2012	5,891	10,010	15,901
<b>Net book value</b>			
At 31 March 2012	680	46,608	47,288
At 31 March 2011	1,359	46,608	47,967

### 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1