

Company Registration No. 03820761 (England and Wales)

**ALAN HOWARTH & ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

TUESDAY



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28/10/2014  
COMPANIES HOUSE

# ALAN HOWARTH & ASSOCIATES LIMITED

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# ALAN HOWARTH & ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,774		876
Investments	2		46,608		46,608
			<u>48,382</u>		<u>47,484</u>
<b>Current assets</b>					
Debtors		27,412		20,610	
Cash at bank and in hand		334,776		265,678	
		<u>362,188</u>		<u>286,288</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(41,083)</u>		<u>(21,139)</u>	
<b>Net current assets</b>			321,105		265,149
<b>Total assets less current liabilities</b>			<u>369,487</u>		<u>312,633</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			369,486		312,632
<b>Shareholders' funds</b>			<u>369,487</u>		<u>312,633</u>

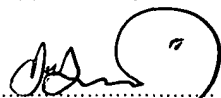
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27/10/14



A Howarth  
Director

Company Registration No. 03820761

# ALAN HOWARTH & ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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 2013	5,507	56,618	62,125
Additions	2,003	-	2,003
	<u>7,510</u>	<u>56,618</u>	<u>64,128</u>
At 31 March 2014	7,510	56,618	64,128
<b>Depreciation</b>			
At 1 April 2013	4,630	10,010	14,640
Charge for the year	1,106	-	1,106
	<u>5,736</u>	<u>10,010</u>	<u>15,746</u>
At 31 March 2014	5,736	10,010	15,746
<b>Net book value</b>			
At 31 March 2014	1,774	46,608	48,382
	<u>1,774</u>	<u>46,608</u>	<u>48,382</u>
At 31 March 2013	876	46,608	47,484
	<u>876</u>	<u>46,608</u>	<u>47,484</u>

### 3 Share capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>