

Registered number
04273576

AMENDING

Booth & Howarth Limited

Abbreviated Accounts

31 January 2016



Booth & Howarth Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2016

04273576

	Notes	2016 £	2015 £
Current assets			
Stocks	516	611	
Debtors	63,208	82,286	
Cash at bank and in hand	9,345	8,433	
	<u>73,069</u>	<u>91,330</u>	
Creditors: amounts falling due within one year	(21,207)	(38,280)	
Net current assets		<u>51,862</u>	<u>53,050</u>
Net assets		<u>51,862</u>	<u>53,050</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,762	52,950
Shareholders' funds		<u>51,862</u>	<u>53,050</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Mr A Howarth
Director

Approved by the board on 31 October 2016

Booth & Howarth Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 February 2015	75,000
At 31 January 2016	<u>75,000</u>

Amortisation

At 1 February 2015	75,000
At 31 January 2016	<u>75,000</u>

Net book value

At 31 January 2016	<u>-</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>