

Registered Number 04612124

BILL HOWARD LIMITED

Abbreviated Accounts

31 December 2009

BILL HOWARD LIMITED

Registered Number 04612124

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1	95
Investments	3	30,000	
Total fixed assets		30,001	95
Current assets			
Debtors		11,249	21,038
Cash at bank and in hand		76,400	64,427
Total current assets		87,649	85,465
Creditors: amounts falling due within one year		(42,291)	(40,624)
Net current assets		45,358	44,841
Total assets less current liabilities		75,359	44,936
Accruals and deferred income		(1,300)	(1,150)
Total net Assets (liabilities)		74,059	43,786
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		74,058	43,785
Shareholders funds		74,059	43,786

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:

Mr WG Howard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	2,164
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>2,164</u>
Depreciation	
At 31 December 2008	2,069
Charge for year	94
on disposals	
At 31 December 2009	<u>2,163</u>
Net Book Value	
At 31 December 2008	95
At 31 December 2009	<u>1</u>

3 Investments (fixed assets)

Cost £ At 1 January 2009 - Additions 30,000 At
31 December 2009 30,000 Provision for
diminution in value - Net book value 31 Dec
2009 30,000

4 Share capital

	2009	2008
	£	£
Authorised share capital:		

100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1