

Bill Howard Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014



ProEdge Accounting Limited
8a New Road
Mcpal
Ely
Cambridgeshire
CB6 2AP

Bill Howard Limited

Contents

Abbreviated Balance Sheet

Notes to the Abbreviated Accounts



1
2 to 3

Bill Howard Limited
(Registration number: 04612124)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		30,000	30,000
Current assets			
Debtors		1	1
Cash at bank and in hand		30,504	30,504
		30,505	30,505
Creditors: Amounts falling due within one year		(34,588)	(34,395)
Net current liabilities		(4,083)	(3,890)
Net assets		25,917	26,110
Capital and reserves			
Called up share capital	<u>3</u>	26,260	26,260
Profit and loss account		(343)	(150)
Shareholders' funds		25,917	26,110

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 23 September 2015

.....
Mr William Gregory Howard
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Bill Howard Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Asset class	Depreciation method and rate
Fixtures and Fittings	3 year straight line

Fixed asset investments

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2014	30,000	30,000
At 31 December 2014	30,000	30,000
Depreciation		
At 31 December 2014	-	-
Net book value		
At 31 December 2014	30,000	30,000
At 31 December 2013	30,000	30,000

Bill Howard Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

Page 3

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 1072 of the Companies Act 2006.