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**Report of the Director and  
Financial Statements for the year ended 30th November 2008  
for  
A&T Houghton Ltd**

TUESDAY



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20/01/2009

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COMPANIES HOUSE

**A&T Houghton Ltd**

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for the year ended 30th November 2008**

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**A&T Houghton Ltd**

**Company Information**  
**for the year ended 30th November 2008**

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**DIRECTOR:**

Mr A Houghton

**SECRETARY:**

Mrs T Houghton

**REGISTERED OFFICE:**

99 Canterbury Road  
Whitstable  
Kent  
CT5 4HG

**REGISTERED NUMBER:**

5294939 (England and Wales)

**ACCOUNTANTS:**

P H Accountancy Ltd  
99 Canterbury Road  
Whitstable  
Kent  
CT5 4HG

A&T Houghton Ltd

**Report of the Director  
for the year ended 30th November 2008**

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The director presents his report with the financial statements of the company for the year ended 30th November 2008.

**PRINCIPAL ACTIVITY**

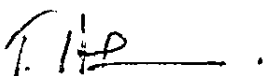
The principal activity of the company in the year under review was that of Carpentry Work.

**DIRECTOR**

Mr A Houghton held office during the whole of the period from 1st December 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Mrs T Houghton - Secretary

Date: 19/01/09

**A&T Houghton Ltd**

**Profit and Loss Account  
for the year ended 30th November 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		<b>96,840</b>	<b>86,440</b>
Cost of sales		<u>13,832</u>	<u>9,011</u>
<b>GROSS PROFIT</b>		<b>83,008</b>	<b>77,429</b>
Administrative expenses		<u>26,247</u>	<u>23,489</u>
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	<b>56,761</b>	<b>53,940</b>
Tax on profit on ordinary activities	3	<u>11,726</u>	<u>10,588</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<b><u>45,035</u></b>	<b><u>43,352</u></b>

The notes form part of these financial statements

**A&T Houghton Ltd****Balance Sheet  
30th November 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	5	1,215	1,429
<b>CURRENT ASSETS</b>			
Debtors	6	16,904	21,151
Cash in hand		660	530
		<u>17,564</u>	<u>21,681</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>12,780</u>	<u>13,146</u>
<b>NET CURRENT ASSETS</b>		<u>4,784</u>	<u>8,535</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,999</u>	<u>9,964</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	100	100
Profit and loss account	9	<u>5,899</u>	<u>9,864</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,999</u>	<u>9,964</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 19/01/09 and were signed by:

A. Houghton  
Mr A Houghton Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the year ended 30th November 2008

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	2008	2007
	£	£
Depreciation - owned assets	<u>214</u>	<u>252</u>
Director's emoluments and other benefits etc	<u>8,400</u>	<u>8,400</u>

3. TAXATION

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	2008	2007
	£	£
Current tax:		
UK corporation tax	<u>11,726</u>	<u>10,588</u>
Tax on profit on ordinary activities	<u>11,726</u>	<u>10,588</u>

4. DIVIDENDS

	2008	2007
	£	£
Ordinary shares of £1 each		
Interim	<u>49,000</u>	<u>36,000</u>

Notes to the Financial Statements - continued  
for the year ended 30th November 2008

## 5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
etc  
£

**COST**

At 1st December 2007  
and 30th November 2008

2,575

**DEPRECIATION**

At 1st December 2007  
Charge for year

1,146  
214

At 30th November 2008

1,360

**NET BOOK VALUE**

At 30th November 2008

1,215

At 30th November 2007

1,429

## 6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2008

2007

£

£

Trade debtors

7,800

12,431

Other debtors

9,104

8,720

16,904

21,151

## 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2008

2007

£

£

Trade creditors

400

400

Taxation and social security

11,991

11,811

Other creditors

389

935

12,780

13,146

## 8. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2008

2007

£

£

100

Ordinary

£1

100

100



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9. RESERVES

	Profit and loss account £
At 1st December 2007	9,864
Profit for the year	45,035
Dividends	<u>(49,000)</u>
At 30th November 2008	<u>5,899</u>