

Registered number
05543345

Howard Fletcher Limited

Abbreviated Accounts

30 September 2013

WEDNESDAY



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07/05/2014

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COMPANIES HOUSE

Howard Fletcher Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2013

05543345

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,719	1,520
Current assets			
Debtors		10,103	38,648
Cash at bank and in hand		135,437	173,329
		<u>145,540</u>	<u>211,977</u>
Creditors: amounts falling due within one year		<u>(17,401)</u>	<u>(47,336)</u>
Net current assets		128,139	164,641
Total assets less current liabilities		<u>129,858</u>	<u>166,161</u>
Provisions for liabilities		(228)	(168)
Net assets		<u>129,630</u>	<u>165,993</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		129,530	165,893
Shareholder's funds		<u>129,630</u>	<u>165,993</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Handwritten signature: H E Fletcher

H E Fletcher
 Director

Approved by the board on 2 May 2014

Howard Fletcher Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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 April 2008)

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

Depreciation

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

Plant and machinery	33% - 50% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a money purchase pension scheme. Contributions are charged to the profit and loss account as they are paid

2 Tangible fixed assets

£

Cost

At 1 October 2012	6,807
Additions	1,059
At 30 September 2013	<u>7,866</u>

Depreciation

At 1 October 2012	5,287
Charge for the year	860
At 30 September 2013	<u>6,147</u>

Net book value

At 30 September 2013	<u>1,719</u>
At 30 September 2012	<u>1,520</u>

Howard Fletcher Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>