

**REGISTERED NUMBER: 05848268 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**  
**FOR**  
**HOWARD EMERY LTD**



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**HOWARD EMERY LTD**

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FOR THE YEAR ENDED 31 JULY 2008**

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**HOWARD EMERY LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTORS:** Mr H L Emery  
Mrs G Emery

**SECRETARIES:**

**REGISTERED OFFICE:** 21 St Martins Square  
Chichester  
West Sussex  
PO19 1NR

**REGISTERED NUMBER:** 05848268 (England and Wales)

**ACCOUNTANTS:** McEwen & Co Limited  
Chartered Accountants  
21 St Martins Square  
Chichester  
West Sussex  
PO19 1NR

**HOWARD EMERY LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 JULY 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,989	1,426
<b>CURRENT ASSETS</b>			
Debtors		480	23,903
Cash at bank		50,863	15,789
		<u>51,343</u>	<u>39,692</u>
<b>CREDITORS</b>			
Amounts falling due within one year		52,003	40,628
		<u>52,003</u>	<u>40,628</u>
<b>NET CURRENT LIABILITIES</b>		(660)	(936)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,329</u>	<u>490</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		2,327	488
		<u>2,329</u>	<u>490</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,329</u>	<u>490</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

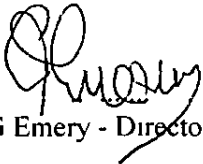
The notes form part of these abbreviated accounts

**HOWARD EMERY LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21-10-08 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G Emery', written over the printed name.

Mrs G Emery - Director

The notes form part of these abbreviated accounts

## HOWARD EMERY LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 services, 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

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

##### Deferred tax

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007	1,986
Additions	2,820
Disposals	(349)
	<hr/>
At 31 July 2008	4,457
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	560
Charge for year	995
Eliminated on disposal	(87)
	<hr/>
At 31 July 2008	1,468
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2008	2,989
	<hr/>
At 31 July 2007	1,426
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# HOWARD EMERY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2008

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 4 TRANSACTIONS WITH DIRECTORS

At the end of the period, the company was indebted to Mr and Mrs Emery in the sum of £40,081 This amount was unsecured and interest free