

REGISTERED NUMBER: 05848268 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

HOWARD EMERY LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HOWARD EMERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:

Mr H L Emery
Mrs G Emery

REGISTERED OFFICE:

Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

REGISTERED NUMBER:

05848268 (England and Wales)

ACCOUNTANTS:

McEwen & Co Limited
Chartered Accountants
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,229		1,638
CURRENT ASSETS					
Debtors		1,578		27,905	
Cash at bank		<u>32,380</u>		<u>45,214</u>	
		33,958		73,119	
CREDITORS					
Amounts falling due within one year		<u>29,776</u>		<u>31,580</u>	
NET CURRENT ASSETS			<u>4,182</u>		<u>41,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,411</u>		<u>43,177</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,409</u>		<u>43,175</u>
SHAREHOLDERS' FUNDS			<u>5,411</u>		<u>43,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 September 2013 and were signed on its behalf by:

Mrs G Emery - Director

The notes form part of these abbreviated accounts

Page 2

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 £
COST	
At 1 August 2012	
and 31 July 2013	4,840
DEPRECIATION	
At 1 August 2012	3,202
Charge for year	409
At 31 July 2013	3,611
NET BOOK VALUE	
At 31 July 2013	1,229
At 31 July 2012	1,638

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

At the end of the period, the company was indebted to Mr and Mrs Emery in the sum of £23,278. This amount was unsecured and interest free.

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.