Registered Number 06223718

HOWARD JOHNSON ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2011

HOWARD JOHNSON ASSOCIATES LIMITED | **Registered Number 06223718**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,591		3,156
Total fixed assets			2,591		3,156
Current assets					
Debtors		3,481		16,838	
Cash at bank and in hand		33,778		15,665	
Total current assets		37,259		32,503	
Creditors: amounts falling due within one year		(24,567)		(17,015)	
Net current assets			12,692		15,488
Total assets less current liabilities			15,283		18,644
Provisions for liabilities and charges			(518)		
Total net Assets (liabilities)			14,765		18,644
Capital and reserves					
Called up share capital			300		300
Profit and loss account			14,465		18,344
Shareholders funds			14,765		18,644

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2012

And signed on their behalf by:
Mr H R Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the Company, net of value added tax, including work done or in progress but not invoiced at the balance sheet date.

Depreciation

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

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	4,967
additions	300
disposals	0
revaluations	0
transfers	0
At 30 April 2011	5,267
Depreciation	
At 30 April 2010	1,811
Charge for year	865
on disposals	0
At 30 April 2011	2,676
Net Book Value	
At 30 April 2010	3,156
At 30 April 2011	2,591

3 **Transactions with directors**

Mr H R Johnson:Amounts advanced in year £29,741 (2010 £40,182) Amounts repaid in year £30,647 (2010 £39,277)

4 **Related party disclosures**

At the balance sheet date creditors include a loan from the director of £12,208 (2010 Debtors include a loan to the director of £906).