

Abbreviated Unaudited Accounts

for the Period

1st June 2013 to 31st August 2014

for

Andy Howard Ltd

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for the Period 1st June 2013 to 31st August 2014

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Andy Howard Ltd

Company Information  
for the Period 1st June 2013 to 31st August 2014

**DIRECTORS:**

A W Howard  
J W Howard

**REGISTERED OFFICE:**

4 Dale View  
Chapel Street  
Monyash  
Bakewell  
Derbyshire  
DE45 1JJ

**REGISTERED NUMBER:**

06605059 (England and Wales)

**ACCOUNTANTS:**

Laytons  
Chartered Accountants  
Registered Auditors  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

Abbreviated Balance Sheet

31st August 2014

	Notes	31.8.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		7,871
<b>CURRENT ASSETS</b>					
Debtors		-		422	
Cash at bank		<u>3,262</u>		<u>1,391</u>	
		3,262		1,813	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,806</u>		<u>3,989</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>456</u>		<u>(2,176)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>456</u>		<u>5,695</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			<u>450</u>		<u>5,689</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>456</u>		<u>5,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2014 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 14th January 2015 and were signed on its behalf by:

A W Howard - Director

Notes to the Abbreviated Accounts  
for the Period 1st June 2013 to 31st August 2014

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 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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2013	9,260
Disposals	(9,260)
At 31st August 2014	-
<b>DEPRECIATION</b>	
At 1st June 2013	1,389
Charge for period	1,310
Eliminated on disposal	(2,699)
At 31st August 2014	-
<b>NET BOOK VALUE</b>	
At 31st August 2014	-
At 31st May 2013	7,871

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.5.13 £
6	Ordinary	1	6	6

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.