

Registered number

07341157

A & J Houden Ltd

Abbreviated Accounts

31 August 2016

A & J Houden Ltd**Registered number:** 07341157**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,056	658
Current assets			
Stocks	327	55	
Debtors	16,141	11,421	
Cash at bank and in hand	23,603	23,446	
	<u>40,071</u>	<u>34,922</u>	
Creditors: amounts falling due within one year	(4,857)	(3,726)	
Net current assets		<u>35,214</u>	<u>31,196</u>
Total assets less current liabilities		<u>36,270</u>	<u>31,854</u>
Provisions for liabilities		(211)	(132)
Net assets		<u>36,059</u>	<u>31,722</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,057	31,720
Shareholders' funds		<u>36,059</u>	<u>31,722</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Adrian Paul Houden
Director

A & J Houden Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

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 January 2015).

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.

Equipment	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

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.

2 Tangible fixed assets

£

Cost

At 1 September 2015	1,516
Additions	750
At 31 August 2016	<u>2,266</u>

Depreciation

At 1 September 2015	858
Charge for the year	352
At 31 August 2016	<u>1,210</u>

Net book value

At 31 August 2016	<u>1,056</u>
At 31 August 2015	<u>658</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
John Thomas Arthur Houden				
Director's loan account	197	899	(197)	899
	<u>197</u>	<u>899</u>	<u>(197)</u>	<u>899</u>

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