

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Howard Yorkshire Limited**

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for the Year Ended 31 January 2016**

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Howard Yorkshire Limited
Company Information
for the Year Ended 31 January 2016

Director:	Mr Howard Duckwith
Registered office:	13 Betton Rise East Aylton Scarborough North Yorkshire YO13 9IU
Business address:	The Forge The Square Thornton-le-Dale Pickering North Yorkshire YO18 7RN
Registered number:	08838937 (England and Wales)
Accountants:	Rayner & Co Chartered Certified Accountants 6 Arundel Place Scarborough North Yorkshire YO11 1TX
Bankers:	National Westminster Bank PLC 1 Market Street York North Yorkshire YO1 8SR

Abbreviated Balance Sheet
31 January 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Intangible assets	2		68,640		76,267
Tangible assets	3		<u>14,971</u>		<u>19,773</u>
			83,611		96,040
Current assets					
Stocks		5,000		6,668	
Debtors		12,836		10,006	
Cash at bank and in hand		<u>2,031</u>		<u>899</u>	
		19,867		17,573	
Creditors					
Amounts falling due within one year		<u>152,888</u>		<u>151,688</u>	
Net current liabilities			<u>(133,021)</u>		<u>(134,115)</u>
Total assets less current liabilities			<u>(49,410)</u>		<u>(38,075)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(49,510)</u>		<u>(38,175)</u>
Shareholders' funds			<u>(49,410)</u>		<u>(38,075)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 31 October 2016 and were signed by:

Mr Howard Duckwith - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

1. Accounting policies

Basis of preparing the financial statements - going concern

In assessing the appropriateness of the application of the going concern basis, the director has considered the uncertainties around the general economic environment, the current and future trading performance of the company and available cash. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, accordingly he continues to adopt the going concern basis in preparing the financial statements.

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 2015).

Turnover

The turnover shown in the profit and loss account represents the total invoice value, excluding value added tax, of sales made during the year. Sales are recognised in the profit and loss account at the point of sale.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions :

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

2. Intangible fixed assets

	Total £
Cost	
At 1 February 2015	
and 31 January 2016	<u>76,267</u>
Amortisation	
Amortisation for year	<u>7,627</u>
At 31 January 2016	<u>7,627</u>
Net book value	
At 31 January 2016	<u>68,640</u>
At 31 January 2015	<u>76,267</u>

3. Tangible fixed assets

	Total £
Cost	
At 1 February 2015	24,849
Disposals	<u>(942)</u>
At 31 January 2016	<u>23,907</u>
Depreciation	
At 1 February 2015	5,076
Charge for year	<u>3,860</u>
At 31 January 2016	<u>8,936</u>
Net book value	
At 31 January 2016	<u>14,971</u>
At 31 January 2015	<u>19,773</u>

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. Going concern

The director has adopted the going concern basis for the preparation of the accounts. The company continues to operate with the support of its 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 1072 of the Companies Act 2006.