

Christopher Howe Limited

Abbreviated Accounts

for the Period from 16 September 2015 to 30 September 2016

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Christopher Howe Limited
Registration number: 09779905
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016
	£	£
Current assets		
Stocks		2,300
Cash at bank and in hand		<u>37,092</u>
		39,392
Creditors: Amounts falling due within one year		(17,983)
		<u> </u>
Net assets		<u>21,409</u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>21,408</u>
Shareholders' funds		<u>21,409</u>

For the period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the director on 1 June 2017

Mr C J Howe
Director

The notes on page 2 form an integral part of these financial statements.

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Christopher Howe Limited

Notes to the Abbreviated Accounts for the Period from 16 September 2015 to 30 September 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 September 2016	
	No.	£
Ordinary share of £ 1	1	1

New shares allotted

During the period 1 ordinary share having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1 .

The notes on page 2 form an integral part of these financial statements.

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.