

**Company Registration No. 01496488 (England and Wales)**

**HARRY HOWARD INTERNATIONAL LTD**

**T/A ACM ATLANTIC**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2016**

**HARRY HOWARD INTERNATIONAL LTD  
T/A ACM ATLANTIC  
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**HARRY HOWARD INTERNATIONAL LTD**  
**T/A ACM ATLANTIC**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

		2016		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		206		255
<b>Current assets</b>					
Stocks		252		136	
Debtors		10,870		17,754	
Cash at bank and in hand		31,985		41,691	
		<u>43,107</u>		<u>59,581</u>	
<b>Creditors: amounts falling due within one year</b>		<u>9,231</u>		<u>(11,601)</u>	
<b>Net current assets</b>			52,338		47,980
<b>Total assets less current liabilities</b>			<u>52,544</u>		<u>48,235</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			52,534		48,225
<b>Shareholders' funds</b>			<u>52,544</u>		<u>48,235</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mr Harry Howard  
**Director**

**Company Registration No. 01496488**

**HARRY HOWARD INTERNATIONAL LTD**  
**T/A ACM ATLANTIC**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2015 & at 31 March 2016	9,104
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<b>Depreciation</b>	
At 1 January 2015	8,849
Charge for the period	49
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At 31 March 2016	8,898
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<b>Net book value</b>	
At 31 March 2016	206
	<hr/> <hr/>
At 31 December 2014	255
	<hr/> <hr/>

**3 Share capital**

	<b>2016</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary Shares of £1 each	10	10
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