

**REGISTERED NUMBER: 03742898 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**JOHN P HOWARD LTD**

WEDNESDAY



\*A2MHZC28\*

A20

04/12/2013

#267

COMPANIES HOUSE

---

**JOHN P HOWARD LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**JOHN P HOWARD LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** J P Howard

**SECRETARY:** Mrs L Howard

**REGISTERED OFFICE:** 97 Milton Road  
Hanwell  
London  
W7 1LG

**REGISTERED NUMBER** 03742898 (England and Wales)

**ACCOUNTANTS:** Merchant & Co  
84 Uxbridge Road  
West Ealing  
London  
W13 8RA

**JOHN P HOWARD LTD (REGISTERED NUMBER: 03742898)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		496		917
<b>CURRENT ASSETS</b>					
Debtors		24,258		14,721	
Cash at bank		28,682		25,572	
		52,940		40,293	
<b>CREDITORS</b>					
Amounts falling due within one year		33,722		26,257	
<b>NET CURRENT ASSETS</b>			19,218		14,036
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,714		14,953
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			19,614		14,853
<b>SHAREHOLDERS' FUNDS</b>			19,714		14,953

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

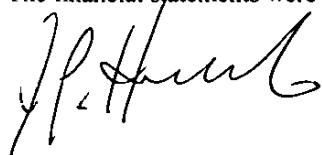
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 director on 23 October 2013 and were signed by



J P Howard - Director

The notes form part of these abbreviated accounts

# JOHN P HOWARD LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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 services, 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

Plant and machinery etc - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	2,604
<b>DEPRECIATION</b>	
At 1 April 2012	1,687
Charge for year	421
At 31 March 2013	2,108
<b>NET BOOK VALUE</b>	
At 31 March 2013	496
At 31 March 2012	917

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	ordinary		100	100