

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

John P Howard Ltd

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for the Year Ended 31 March 2015

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John P Howard Ltd

Company Information
for the Year Ended 31 March 2015

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
Chartered Certified Accountants
20 Exhibition House
Addison Bridge Place
London
W14 8XP

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		176		337
CURRENT ASSETS					
Debtors		11,103		15,662	
Cash at bank		11,814		55,509	
		22,917		71,171	
CREDITORS					
Amounts falling due within one year		11,150		51,867	
NET CURRENT ASSETS			11,767		19,304
TOTAL ASSETS LESS CURRENT LIABILITIES			11,943		19,641
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,843		19,541
SHAREHOLDERS' FUNDS			11,943		19,641

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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 18 December 2015 and were signed by:

J P Howard - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 invoiced sales of services less flat rate 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.

Computer equipment - 25% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

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 £
COST	
At 1 April 2014 and 31 March 2015	<u>2,953</u>
DEPRECIATION	
At 1 April 2014	2,616
Charge for year	<u>161</u>
At 31 March 2015	<u>2,777</u>
NET BOOK VALUE	
At 31 March 2015	<u>176</u>
At 31 March 2014	<u>337</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	ordinary	£1	<u>100</u>	<u>100</u>

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.