

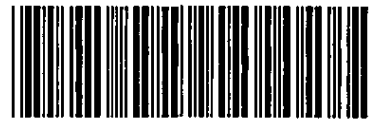
Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

HENRY HOWARD FINANCE LONDON LIMITED

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31/01/2014

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COMPANIES HOUSE

HENRY HOWARD FINANCE LONDON LIMITED (REGISTERED NUMBER: 05156823)

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for the year ended 30 April 2013**

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HENRY HOWARD FINANCE LONDON LIMITED

**Company Information
for the year ended 30 April 2013**

DIRECTORS:

M B Crook
H F Ross

SECRETARY:

H F Ross

REGISTERED OFFICE:

Unit 5, Langstone Business Village
Langstone Park
Langstone
Newport
NP18 2LH

REGISTERED NUMBER:

05156823

ACCOUNTANTS:

KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

HENRY HOWARD FINANCE LONDON LIMITED (REGISTERED NUMBER: 05156823)**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		13,580	13,738
Cash at bank		1,257	1,281
		<u>14,837</u>	<u>15,019</u>
CREDITORS			
Amounts falling due within one year		(9,675)	(13,088)
		<u>5,162</u>	<u>1,931</u>
NET CURRENT ASSETS			
		<u>5,162</u>	<u>1,931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,162</u>	<u>1,931</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		4,962	1,731
		<u>5,162</u>	<u>1,931</u>
SHAREHOLDERS' FUNDS		<u>5,162</u>	<u>1,931</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

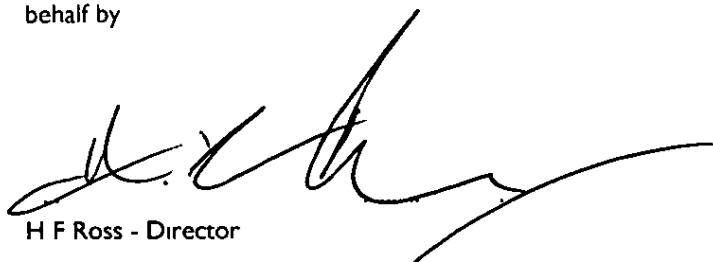
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2013

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 Board of Directors on 15/01/2014 and were signed on its behalf by



H F Ross - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 April 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 commissions receivable, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed 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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>