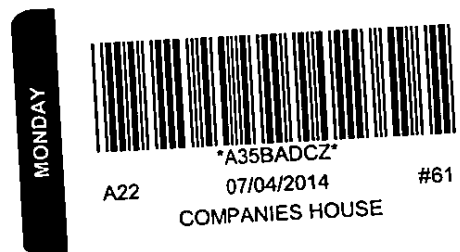


Novis Howarth Ltd
Abbreviated accounts
for the year ended 31 August 2013

Registration number 5794139



Novis Howarth Ltd

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Novis Howarth Ltd

**Abbreviated balance sheet
as at 31 August 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		141,955		153,785
Tangible assets	2		8,943		10,857
			<u>150,898</u>		<u>164,642</u>
Current assets					
Stocks		70,760		64,633	
Debtors		69,195		85,358	
Cash at bank and in hand		38,202		46,255	
		<u>178,157</u>		<u>196,246</u>	
Creditors: amounts falling due within one year		<u>(108,820)</u>		<u>(157,860)</u>	
Net current assets			<u>69,337</u>		<u>38,386</u>
Total assets less current liabilities			220,235		203,028
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(22,635)</u>
Net assets			<u>220,235</u>		<u>180,393</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>220,135</u>		<u>180,293</u>
Shareholders' funds			<u>220,235</u>		<u>180,393</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Novis Howarth Ltd

Abbreviated balance sheet (continued)

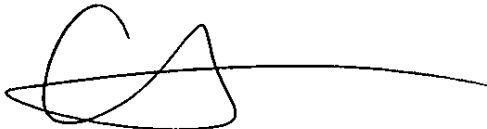
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 April 2014 and signed on its behalf by



C. M. Howarth
Director

Registration number 5794139

The notes on pages 3 to 4 form an integral part of these financial statements.

Novis Howarth Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33% straight line
Fixtures, fittings and equipment	-	25% straight line

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Novis Howarth Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2012	302,840	43,372	346,212
Additions	-	2,022	2,022
At 31 August 2013	<u>302,840</u>	<u>45,394</u>	<u>348,234</u>
Depreciation and Provision for diminution in value			
At 1 September 2012	149,055	32,516	181,571
Charge for year	11,830	3,935	15,765
At 31 August 2013	<u>160,885</u>	<u>36,451</u>	<u>197,336</u>
Net book values			
At 31 August 2013	<u>141,955</u>	<u>8,943</u>	<u>150,898</u>
At 31 August 2012	<u>153,785</u>	<u>10,856</u>	<u>164,641</u>
 3. Share capital		2013 £	2012 £
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>