

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Ian Harding (Howden) Limited

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for the Year Ended 31 December 2013

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Ian Harding (Howden) Limited

Company Information
for the Year Ended 31 December 2013

DIRECTOR: Mr I Harding

SECRETARY: Mrs D Harding

REGISTERED OFFICE: Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

REGISTERED NUMBER: 06044964 (England and Wales)

ACCOUNTANTS: Jones Cooper Ltd
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		29,537		25,962
CURRENT ASSETS					
Stocks		300		3,269	
Debtors		10,078		2,443	
Cash at bank		<u>15,502</u>		<u>14,581</u>	
		25,880		20,293	
CREDITORS					
Amounts falling due within one year		<u>48,096</u>		<u>42,101</u>	
NET CURRENT LIABILITIES			(22,216)		(21,808)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,321		4,154
PROVISIONS FOR LIABILITIES			<u>4,973</u>		<u>4,054</u>
NET ASSETS			<u>2,348</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit & Loss Account			<u>2,248</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>2,348</u>		<u>100</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

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 31 March 2014 and were signed by:

Mr I Harding - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 goods, 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.

Buildings	- 25% on reducing balance
Plant and Machinery	- 10% on reducing balance
Fixtures and Fittings	- 20% on reducing balance
Motor Vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	53,934
Additions	9,001
Disposals	(1,289)
At 31 December 2013	<u>61,646</u>
DEPRECIATION	
At 1 January 2013	27,972
Charge for year	4,686
Eliminated on disposal	(549)
At 31 December 2013	<u>32,109</u>
NET BOOK VALUE	
At 31 December 2013	<u>29,537</u>
At 31 December 2012	<u>25,962</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Directors Loan Account, included within Creditors due within one year, was not overdrawn during the year.

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.