

**REGISTERED NUMBER: 09810426 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 5TH OCTOBER 2015 TO 31ST MARCH 2017**  
**FOR**  
**ANTHONY HOWES LIMITED**

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FOR THE PERIOD 5TH OCTOBER 2015 TO 31ST MARCH 2017**

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**ANTHONY HOWES LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 5TH OCTOBER 2015 TO 31ST MARCH 2017**

**DIRECTORS:**

A Howes  
Mrs A K Howes

**REGISTERED OFFICE:**

The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**REGISTERED NUMBER:**

09810426 (England and Wales)

**ACCOUNTANTS:**

Janelle Lankester  
Chartered Accountants  
The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**ABRIDGED BALANCE SHEET**  
**31ST MARCH 2017**

|  | Notes | £             | £              |
|--|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Tangible assets                              | 4     |               | 8,319          |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Debtors                                      |       | 14,540        |                |
| Cash at bank                                 |       | <u>69,490</u> |                |
|  |       | 84,030        |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          |       | <u>43,101</u> |                |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>40,929</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 49,248         |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due after more than one year |       |               | (5,606)        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>(1,664)</u> |
| <b>NET ASSETS</b>                            |       |               | <u>41,978</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      |       |               | 100            |
| Retained earnings                            |       |               | <u>41,878</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>41,978</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2017 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 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)

**ABRIDGED BALANCE SHEET - continued**  
**31ST MARCH 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31st March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 4th July 2017 and were signed on its behalf by:

A Howes - Director

Mrs A K Howes - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 5TH OCTOBER 2015 TO 31ST MARCH 2017**

**1. STATUTORY INFORMATION**

Anthony Howes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**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 profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 5TH OCTOBER 2015 TO 31ST MARCH 2017

4. TANGIBLE FIXED ASSETS

|                       | Totals<br>£    |
|-----------------------|----------------|
| <b>COST</b>           |                |
| Additions             | 12,000         |
| Disposals             | <u>(2,500)</u> |
| At 31st March 2017    | <u>9,500</u>   |
| <b>DEPRECIATION</b>   |                |
| Charge for period     | <u>1,181</u>   |
| At 31st March 2017    | <u>1,181</u>   |
| <b>NET BOOK VALUE</b> |                |
| At 31st March 2017    | <u>8,319</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.