

Alun Howard FS LTD**Registered number:** 09948452**Balance Sheet****as at 31 August 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	395	-
Current assets			
Cash at bank and in hand		14,608	27,458
Creditors: amounts falling due within one year	3	(4,922)	(16,811)
Net current assets		9,686	10,647
Net assets		10,081	10,647
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,080	10,646
Shareholder's funds		10,081	10,647

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Howard

Director

Approved by the board on 29 September 2017

Alun Howard FS LTD
Notes to the Accounts
for the year ended 31 August 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 2 years
Fixtures, fittings, tools and equipment	over 2 years

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	790
At 31 August 2017	<u>790</u>
Depreciation	
Charge for the year	395
At 31 August 2017	<u>395</u>
Net book value	
At 31 August 2017	395

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	450	120
Corporation tax	2,212	8,176
Other creditors	2,260	8,515
	<u>4,922</u>	<u>16,811</u>

4 Other information

Alun Howard FS LTD is a private company limited by shares and incorporated in England. Its registered office is:

11 Aylestone Hill

Hereford

HR1 1HR

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.