

**Registered Number SC253864**

**J & J HOWE REMOVALS LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	43,345	40,796
		<u>43,345</u>	<u>40,796</u>
<b>Current assets</b>			
Stocks		-	5,000
Debtors		162,831	52,428
Cash at bank and in hand		80,971	171,042
		<u>243,802</u>	<u>228,470</u>
<b>Creditors: amounts falling due within one year</b>		<u>(116,575)</u>	<u>(160,301)</u>
<b>Net current assets (liabilities)</b>		<u>127,227</u>	<u>68,169</u>
<b>Total assets less current liabilities</b>		<u>170,572</u>	<u>108,965</u>
<b>Provisions for liabilities</b>		<u>(5,731)</u>	<u>(4,634)</u>
<b>Total net assets (liabilities)</b>		<u>164,841</u>	<u>104,331</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		164,741	104,231
<b>Shareholders' funds</b>		<u>164,841</u>	<u>104,331</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2013

And signed on their behalf by:  
**M G McNaughton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% reducing balance

Fixtures & fittings - 10% reducing balance

Office equipment - 25% reducing balance

**Other accounting policies**

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	90,731
Additions	14,261
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>104,992</u>
<b>Depreciation</b>	
At 1 November 2011	49,935
Charge for the year	11,712
On disposals	-
At 31 October 2012	<u>61,647</u>
<b>Net book values</b>	
At 31 October 2012	<u>43,345</u>
At 31 October 2011	<u>40,796</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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