

Abbreviated Financial Statements

Year Ended 31st March 2011

for

A & J HOWELLS PLUMBING MERCHANTS LIMITED

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COMPANIES HOUSE

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Year Ended 31st March 2011

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A & J HOWELLS PLUMBING MERCHANTS LIMITED

Company Information
Year Ended 31st March 2011

DIRECTORS	A Howells J Howells E Howells
SECRETARY:	A Howells
REGISTERED OFFICE:	238-240 Rake Lane Wallasey Wirral CH45 1JR
REGISTERED NUMBER:	2964248 (England and Wales)
ACCOUNTANTS:	Cheryl Bostock 395 – 397 Woodchurch Road Prenton Wirral CH42 8PF

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Report of the Directors
Year Ended 31st March 2011

The Directors present their report with the financial statements of the company for the year ended 31st March 2011

INCORPORATION

The company was incorporated on 2nd September and commenced trading on 1st October 1994

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of Plumbing Merchant

DIRECTORS

The directors during the period under review were

Mr A Howells	-appointed 5 9 94
Mrs J Howells	-appointed 5 9 94
Miss E Howells	-appointed 5 9 94

The beneficial interests of the directors holding office on 31st March 2011 in the issued share capital of the company were as follows

31.03.11

Ordinary £1 Shares

Mr A Howells	76
Mrs J Howells	19
Miss E Howells	5

All the directors, despite being eligible, offer themselves for election at the forthcoming Annual General Meeting

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies


Signed
A Howells (Director)

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Balance Sheet

Year Ended 31st March 2011

	£	2011 £
FIXED ASSETS		104797
CURRENT ASSETS:		
Stocks	45000	
Debtors	47083	
Prepayments	1440	
Cash at Bank	86685	
	180208	
CREDITORS: Amounts falling due within one Year	7005	
NET CURRENT ASSETS:		173203
TOTAL ASSETS LESS CURRENT LIABILITIES:		278000
CAPITAL AND RESERVES.		
Called up Share capital		100
Retained Profits Brought Forward		268605
Profit and Loss Account		9295
Shareholders' funds		278000

For the period to 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

Signed:.....
A & J Howells (Director)