

Registered number
05543345

Howard Fletcher Limited

Abbreviated Accounts

30 September 2016

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COMPANIES HOUSE

Howard Fletcher Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2016

05543345

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,284	936
Current assets			
Debtors		10,701	12,066
Cash at bank and in hand		57,471	85,536
		<u>68,172</u>	<u>97,602</u>
Creditors: amounts falling due within one year		(15,404)	(17,449)
Net current assets		<u>52,768</u>	<u>80,153</u>
Total assets less current liabilities		<u>55,052</u>	<u>81,089</u>
Provisions for liabilities		(379)	(110)
Net assets		<u><u>54,673</u></u>	<u><u>80,979</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		54,573	80,879
Shareholders' funds		<u><u>54,673</u></u>	<u><u>80,979</u></u>

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

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

The directors acknowledge their 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



H E Fletcher
Director

Approved by the board on 9 March 2017

Howard Fletcher Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% - 50% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company contributes to a money purchase pension scheme. Contributions are charged to the profit and loss account as they are paid.

2 Tangible fixed assets

£

Cost

At 1 October 2015	7,866
Additions	<u>2,148</u>
At 30 September 2016	<u><u>10,014</u></u>

Depreciation

At 1 October 2015	6,930
Charge for the year	<u>800</u>
At 30 September 2016	<u><u>7,730</u></u>

Net book value

At 30 September 2016	<u><u>2,284</u></u>
At 30 September 2015	<u><u>936</u></u>

Howard Fletcher Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>