T. HOUGHTON LIMITED

Company Registration Number:
03321597 (England and Wales)

Unaudited abridged accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

T. HOUGHTON LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2019

T. HOUGHTON LIMITED

Balance sheet

As at 05 April 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**35,378**	32,250
Total fixed assets:		**35,378**	32,250
Current assets			
Stocks:		**241,656**	246,682
Debtors:		**454,234**	472,819
Total current assets:		**695,890**	719,501
Creditors: amounts falling due within one year:		**(501,690)**	(530,191)
Net current assets (liabilities):		**194,200**	189,310
Total assets less current liabilities:		**229,578**	221,560
Creditors: amounts falling due after more than one year:		**(41,315)**	(60,100)
Total net assets (liabilities):		**188,263**	161,460
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**188,163**	161,360
Shareholders funds:		**188,263**	161,460

The notes form part of these financial statements

T. HOUGHTON LIMITED

Balance sheet statements

For the year ending 5 April 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 June 2019
and signed on behalf of the board by:

Name: Anthony R Houghton
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 05 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

T. HOUGHTON LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2019

2. Tangible Assets

	Total
Cost	£
At 06 April 2018	124,206
Additions	9,995
At 05 April 2019	**134,201**
Depreciation	
At 06 April 2018	91,956
Charge for year	6,867
At 05 April 2019	**98,823**
Net book value	
At 05 April 2019	**35,378**
At 05 April 2018	**32,250**