

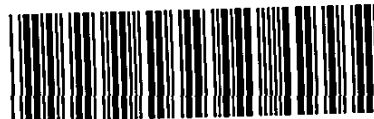
Registered Number 07513735

HOWE CONTRACT SERVICES LTD

Abbreviated Accounts

31 January 2012

THURSDAY



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A21

25/10/2012

#165

COMPANIES HOUSE

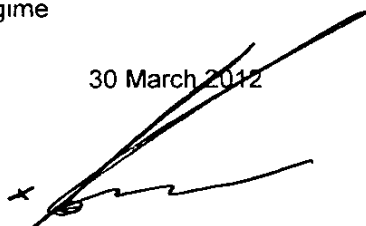
	Notes	31/01/2012	
		£	£
Fixed assets			
Tangible	2		4,142
Total fixed assets			4,142
Current assets			
Debtors		0	
Cash at bank and in hand		1,260	
Total current assets		1,260	
Prepayments and accrued income		2,424	
Creditors: amounts falling due within one year		(3,005)	
Net current assets (liabilities)			679
Total assets less current liabilities			4,821
Total net assets (liabilities)			4,821
Capital and reserves			
Called up share capital			1
Profit and loss account			4,820
Shareholders funds			4,821

- a For the year ending 31 January 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 30 March 2012

And signed on their behalf by

M Howe, Director



Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation

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

Plant and Machinery	25.00 %	Straight Line
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2 Tangible fixed assets

Cost	£
additions	5,523
disposals	
revaluations	
transfers	
At 31 January 2012	5,523

Depreciation

Charge for year	1,381
on disposals	
At 31 January 2012	1,381

Net book value

At 31 January 2012	4,142
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3 Transactions with directors

4 Related party disclosures