

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
04707747 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Paul Howe
Company secretary:	Penelope Howe
Registered office:	8 Rectory Close, Long Ditton Surbiton Surrey KT6 5HR
Company Registration Number:	04707747 (England and Wales)

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	1,135	1,432
Total fixed assets:		<u>1,135</u>	<u>1,432</u>
Current assets			
Debtors:	6	3,983	3,949
Cash at bank and in hand:		10,273	8,382
Total current assets:		<u>14,256</u>	<u>12,331</u>
Creditors			
Creditors: amounts falling due within one year	7	14,559	13,257
Net current assets (liabilities):		<u>(303)</u>	<u>(926)</u>
Total assets less current liabilities:		832	506
Total net assets (liabilities):		<u><u>832</u></u>	<u><u>506</u></u>

The notes form part of these financial statements

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		831	505
Total shareholders funds:		<u>832</u>	<u>506</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Howe

Status: Director

The notes form part of these financial statements

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Tangible fixed assets depreciation policy

All fixed assets are recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 33.3% per annum at cost

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

5. Tangible assets

	Total
Cost	£
At 01st May 2013:	3,827
Additions:	457
At 30th April 2014:	4,284
Depreciation	
At 01st May 2013:	2,395
Charge for year:	754
At 30th April 2014:	3,149
Net book value	
At 30th April 2014:	1,135
At 30th April 2013:	1,432

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

6. Debtors

There are no debtors due over more than one year.

PAUL HOWE ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Creditors: amounts falling due within one year

There are no creditors due over more than one year.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

10. Related party disclosures

Name of the ultimate controlling party during the period:	Paul Howe
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