

**HOWARTH ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2015 TO 31 MARCH 2016**

Cheltenham Tax Accountants

Chartered Certified Accountants

122 Bath Road
Cheltenham
Gloucestershire
GL53 7JX

Howarth Engineering Ltd
Company No. 8813785
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016		Period to 31 December 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		3,797		-	
Cash at bank and in hand		27,381		5,224	
		31,178		5,224	
Creditors: Amounts Falling Due Within One Year		(20,464)		(16,863)	
NET CURRENT ASSETS (LIABILITIES)			10,714		(11,639)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,714		(11,639)
Creditors: Amounts Falling Due After More Than One Year	2	(10,284)		-	
NET ASSETS			430		(11,639)
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and Loss Account			330		(11,640)
SHAREHOLDERS' FUNDS			430		(11,639)

Howarth Engineering Ltd
Company No. 8813785
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Martin Howarth

15/11/2016

Howarth Engineering Ltd
Notes to the Abbreviated Accounts
For the Period 1 January 2015 to 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due After More Than One Year

	Period to 31 March 2016	Period to 31 December 2014
	£	£
Bank loans	10,284	-

3. Share Capital

	Value	Number	Period to 31 March 2016	Period to 31 December 2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.00	99	99

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2015	Amounts advanced	Amounts repaid	As at 31 March 2016
	£	£	£	£
Mr Martin Howarth	(14,753)	87,463	(69,017)	3,693

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is M Howarth by virtue of his ownership of the majority of the issued share capital of the company.

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