

REGISTERED NUMBER 01380298 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010
FOR
HOWELL DESIGN SERVICES LIMITED**

WEDNESDAY



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COMPANIES HOUSE

HOWELL DESIGN SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2010**

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HOWELL DESIGN SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

DIRECTORS.

Mr C J Walker
Mrs P A Walker

SECRETARY:

Mr C J Walker

REGISTERED OFFICE:

38 West Way
Broadstone
Poole
Dorset
BH18 9LS

REGISTERED NUMBER.

01380298 (England and Wales)

ACCOUNTANTS

Stephenson Sheppard & Co Ltd
Chartered Certified Accountants
The Old School House
Claypits Lane
Dibden
Southampton
Hampshire
SO45 5TN

HOWELL DESIGN SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2010**

	Notes	31.7.10 £	£	31.7.09 £	£
FIXED ASSETS					
Tangible assets	2		797		-
CURRENT ASSETS					
Stocks		-		1,031	
Debtors		4,937		-	
Cash at bank		13,355		10,389	
		<u>18,292</u>		<u>11,420</u>	
CREDITORS					
Amounts falling due within one year		<u>10,185</u>		<u>5,263</u>	
NET CURRENT ASSETS			<u>8,107</u>		<u>6,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,904</u>		<u>6,157</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,902</u>		<u>6,155</u>
SHAREHOLDERS' FUNDS			<u>8,904</u>		<u>6,157</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15 MAR 11

and were signed on

Mr C J Walker - Director

P. A. Walker

Mrs P A Walker - Director

The notes form part of these abbreviated accounts

HOWELL DESIGN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	4,934
Additions	886
	<hr/>
At 31 July 2010	5,820
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DEPRECIATION	
At 1 August 2009	4,934
Charge for year	89
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At 31 July 2010	5,023
	<hr/>
NET BOOK VALUE	
At 31 July 2010	797
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At 31 July 2009	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.7.10 £	31.7.09 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>