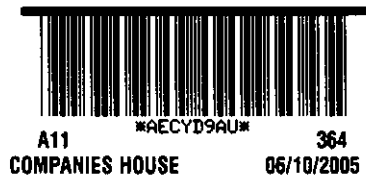


N Y MAINTENANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31ST MARCH 2005



Company No. 4159607

N Y MAINTENANCE LIMITED

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N Y MAINTENANCE LIMITED

BALANCE SHEET AS AT 31ST MARCH 2005

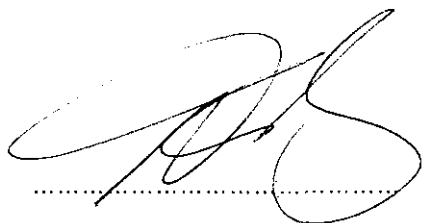
	2005		2004	
	£	£	£	£
Fixed Assets				
Tangible assets		15,748		7,592
Current Assets				
Stock	-		-	
Debtors	29,473		31,143	
Cash at bank and in hand	17,815		11,899	
	<u>47,288</u>		<u>43,042</u>	
Creditors				
Amounts falling due within one year	(37,342)		(33,814)	
Net Current Assets		<u>9,946</u>		<u>9,228</u>
Total Assets Less Current Liabilities		<u>25,694</u>		<u>16,820</u>
Capital and Reserves				
Share capital		10		10
Profit & loss account		25,684		16,810
Shareholders funds		<u>25,694</u>		<u>16,820</u>

For the period ended 31st March 2005 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of it's accounts for the period in question in accordance with section 249b(2)

The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of it's profit and loss for the financial period in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with special provisions of the Companies Act relating to small companies.



N J Foley - Managing Director

1-10-05

N Y MAINTENANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR TO 31ST MARCH 2005

1. Tangible Fixed Assets

	Office eqpt	Motor	Total
Cost	£	£	£
At 1st April 2004	4,892	18,849	23,741
Additions	322	18,893	19,215
Disposals		(13,649)	(13,649)
At 31st March 2005	<u>5,214</u>	<u>24,093</u>	<u>29,307</u>
Depreciation			
At 1st April 2004	(4,892)	(11,257)	(16,149)
Charge for the year	(322)	(5,485)	(5,807)
Disposals		8,397	8,397
At 31st March 2005	<u>(5,214)</u>	<u>(8,345)</u>	<u>(13,559)</u>
Net Book Value			
At 31st March 2005	<u>-</u>	<u>15,748</u>	<u>15,748</u>
At 31st March 2004	<u>-</u>	<u>10,504</u>	<u>7,592</u>

	2005	2004
2. Debtors	£	£
Trade debtors	<u>29,473</u>	<u>31,143</u>
	<u>29,473</u>	<u>31,143</u>

	2005	2004
3. Creditors	£	£
Trade creditors	(378)	-
Other taxes & social security	(15,294)	(8,623)
Other creditors	(9,484)	(19,691)
Accruals and deferred income	<u>(12,185)</u>	<u>(5,500)</u>
	<u>(37,342)</u>	<u>(33,814)</u>