

Registered number
4159607

NY MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2007

THURSDAY



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COMPANIES HOUSE

NY MAINTENANCE LIMITED
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	4,972	15,231
Current assets			
Debtors		39,044	26,138
Cash at bank and in hand		45,214	17,823
		<u>84,258</u>	<u>43,961</u>
Creditors: amounts falling due within one year		<u>(34,615)</u>	<u>(30,629)</u>
Net current assets		49,643	13,332
Net assets		<u>54,615</u>	<u>28,563</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		54,605	28,553
Shareholders' funds		<u>54,615</u>	<u>28,563</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



N J Foley
Director

Approved by the board on 15 May 2007

NY MAINTENANCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Commercial Vehicles	25% straight line
Office Equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2006	35,597
Disposals	(14,468)
At 31 March 2007	<u>21,129</u>

Depreciation

At 1 April 2006	20,366
Charge for the year	3,808
On disposals	(8,017)
At 31 March 2007	<u>16,157</u>

Net book value

At 31 March 2007	<u>4,972</u>
At 31 March 2006	<u>15,231</u>

3 Share capital

2007
£

2006
£

Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>