Registered Number 04159607

N.Y. MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2009

N.Y. MAINTENANCE LIMITED **Registered Number 04159607**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		10,388		11,904
Total fixed assets			10,388		11,904
Current assets					
Debtors		44,781		46,653	
Cash at bank and in hand		11,289		21,483	
Total current assets		56,070		68,136	
Creditors: amounts falling due within one year		(29,560)		(38,508)	
Net current assets			26,510		29,628
Total assets less current liabilities			36,898		41,532
Total net Assets (liabilities)			36,898		41,532
Capital and reserves					
Called up share capital			10		10
Profit and loss account			36,888		41,522
Shareholders funds			36,898		41,532

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 June 2009

And signed on their behalf by:
N Foley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	35,448
additions	8,655
disposals	(16,506)
revaluations	
transfers	
At 31 March 2009	27,597
Depreciation	
At 31 March 2008	23,544
Charge for year	5,185
on disposals	(11,520)
At 31 March 2009	17,209
Net Book Value	
At 31 March 2008	11,904
At 31 March 2009	10,388

3 **Transactions with directors**

None

4 **Related party disclosures**

None