Registered Number 04159607

N.Y. MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,848	10,794
		6,848	10,794
Current assets			
Debtors		90,368	68,962
Cash at bank and in hand		21,403	27,549
		111,771	96,511
Creditors: amounts falling due within one year		(55,611)	(68,210)
Net current assets (liabilities)		56,160	28,301
Total assets less current liabilities		63,008	39,095
Total net assets (liabilities)		63,008	39,095
Capital and reserves			
Called up share capital		10	10
Profit and loss account		62,998	39,085
Shareholders' funds		63,008	39,095

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2013

And signed on their behalf by:
N Foley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	48,544
Additions	6,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	55,044
Depreciation	
At 1 April 2012	37,750
Charge for the year	10,446
On disposals	-
At 31 March 2013	48,196
Net book values	
At 31 March 2013	6,848
At 31 March 2012	10,794

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.