

Registered Number 04159607

N.Y. MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	142	6,848
		<u>142</u>	<u>6,848</u>
Current assets			
Debtors		74,459	90,368
Cash at bank and in hand		15,559	21,403
		<u>90,018</u>	<u>111,771</u>
Creditors: amounts falling due within one year		<u>(58,892)</u>	<u>(55,611)</u>
Net current assets (liabilities)		<u>31,126</u>	<u>56,160</u>
Total assets less current liabilities		<u>31,268</u>	<u>63,008</u>
Total net assets (liabilities)		<u>31,268</u>	<u>63,008</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		31,258	62,998
Shareholders' funds		<u>31,268</u>	<u>63,008</u>

- For the year ending 31 March 2014 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 2 October 2014

And signed on their behalf by:

N Foley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 2013	55,044
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>55,044</u>
Depreciation	
At 1 April 2013	48,196
Charge for the year	6,706
On disposals	-
At 31 March 2014	<u>54,902</u>
Net book values	
At 31 March 2014	<u>142</u>
At 31 March 2013	<u>6,848</u>

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