REGISTERED NUMBER: 170708 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2009

for

Harwoods Cleaning Contractors Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Company Information
for the Year Ended 31 December 2009

DIRECTOR:	Mrs M P Guild
SECRETARY:	Mr M C Guild
REGISTERED OFFICE:	Whiteside Industrial Estate Bathgate West Lothian EH48 2RX
REGISTERED NUMBER:	170708 (Scotland)
ACCOUNTANTS:	Yates & Co. Chartered Accountants Registered Auditor 102 Manor Street Falkirk Central FK1 1NU

Harwoods Cleaning Contractors Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		25,726		32,400
			25,726		32,400
CURRENT ASSETS					
Stocks		44,350		47,608	
Debtors	4	180,264		200,839	
Cash at bank and in hand		629		635	
		225,243		249,082	
CREDITORS					
Amounts falling due within one year	5	189,946		199,189	
NET CURRENT ASSETS			35,297		49,893
TOTAL ASSETS LESS CURRENT LIABILITIES			61,023		82,293
CREDITORS					
Amounts falling due after more than one year			(46,973)		(61,711)
PROVISIONS FOR LIABILITIES			(1,600)		(1,400)
NET ASSETS			12,450		19,182
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Revaluation reserve			10,000		15,000
Profit and loss account			2,448		4,180
SHAREHOLDERS' FUNDS			12,450		19,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

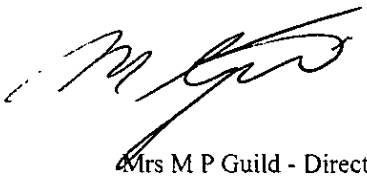
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 July 2010 and were signed by:



Mrs M P Guild - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009 and 31 December 2009	55,000
AMORTISATION	
At 1 January 2009 and 31 December 2009	55,000
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	-

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	81,975
Additions	2,170
At 31 December 2009	84,145
DEPRECIATION	
At 1 January 2009	49,576
Charge for year	8,843
At 31 December 2009	58,419
NET BOOK VALUE	
At 31 December 2009	25,726
At 31 December 2008	32,399

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,556 (31.12.08 - £1,014).

5. CREDITORS

Creditors include an amount of £59,873 (31.12.08 - £74,268) for which security has been given.

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
2	Ordinary	£1	2	2

7. TRANSACTIONS WITH DIRECTOR

The director's current account is non-interest bearing and carries no fixed terms of repayment.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Harwoods Cleaning Contractors Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 December 2009 on pages three to ten from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Yates & Co.
Chartered Accountants
Registered Auditor
102 Manor Street
Falkirk
Central
FK1 1NU

19 July 2010