Registered Number SC282238

MAGUIRE HVAC SERVICES LIMITED

Abbreviated Accounts

28 February 2012

MAGUIRE HVAC SERVICES LIMITED **Registered Number SC282238**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		1,500		2,000
Tangible	3		4,852		6,065
Total fixed assets			6,352		8,065
Current assets					
Debtors		4,922		3,777	
Cash at bank and in hand		5,004		8,389	
Total current assets		9,926		12,166	
Creditors: amounts falling due within one year	4	(2,120)		(4,056)	
Net current assets			7,806		8,110
Total assets less current liabilities			14,158		16,175
Total net Assets (liabilities)			14,158		16,175
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,156		16,173
Shareholders funds			14,158		16,175

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2012

And signed on their behalf by:
MR B MAGUIRE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Goodwill	10.00% Straight Line
Motor Vehicles	20.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 28 February 2011	5,000
At 28 February 2012	5,000
Depreciation	
At 28 February 2011	3,000
Charge for year	500
At 28 February 2012	3,500
Net Book Value	
At 28 February 2011	2,000
At 28 February 2012	1,500

3 **Tangible fixed assets**

Cost	£
At 28 February 2011	22,662
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	22,662
Depreciation	
At 28 February 2011	16,597

Charge for year	1,213
on disposals	
At 28 February 2012	17,810
Net Book Value	
At 28 February 2011	6,065
At 28 February 2012	4,852

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	896	1,575
Taxation and Social Security	1,224	2,481
	2,120	4,056

5 **Transactions with directors**

Payments on Mr B Maguire's behalf: £704 Repayments: £0