

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

HOWGATE PROPERTIES AND LETTING LIMITED



**HOWGATE PROPERTIES AND LETTING LIMITED**

**Company Information**  
**for the Year Ended 31 May 2007**

**DIRECTOR:** J Frew

**SECRETARY:** N Gillespie

**REGISTERED OFFICE:** 19 Howgate  
Kilwinning  
Ayrshire  
KA13 6EN

**REGISTERED NUMBER:** SC282977 (Scotland)

**ACCOUNTANTS.** Alistair Henry Rennie  
Chartered Accountants  
10 Old Woodwynd Road  
Kilwinning  
Ayrshire  
KA13 7DL

**HOWGATE PROPERTIES AND LETTING LIMITED**

**Abbreviated Balance Sheet**

**31 May 2007**

|                                              | Notes | 31 5 07<br>£  | £            | 31 5 06<br>£  | £            |
|----------------------------------------------|-------|---------------|--------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |               |              |
| Tangible assets                              | 2     |               | 1,600        |               |              |
| <b>CURRENT ASSETS</b>                        |       |               |              |               |              |
| Debtors                                      |       | 10,648        |              | 12,000        |              |
| Cash at bank                                 |       | 1,871         |              | 2,032         |              |
|                                              |       | <u>12,519</u> |              | <u>14,032</u> |              |
| <b>CREDITORS</b>                             |       |               |              |               |              |
| Amounts falling due within one year          |       | <u>9,172</u>  |              | <u>10,351</u> |              |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>3,347</u> |               | <u>3,681</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>4,947</u> |               | <u>3,681</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |               |              |
| Called up share capital                      | 3     |               | 2            |               | 2            |
| Profit and loss account                      |       |               | <u>4,945</u> |               | <u>3,679</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>4,947</u> |               | <u>3,681</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

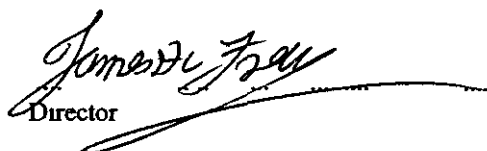
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

14 Nov 07

and were signed by

  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2007**

### Accounting convention

### Tangible fixed assets

|                                |                    |
|--------------------------------|--------------------|
| <b>Plant and machinery etc</b> | <b>20% on cost</b> |
|--------------------------------|--------------------|

### Deferred tax

## 2 TANGIBLE FIXED ASSETS

### 3 CALLED UP SHARE CAPITAL

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