

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

HOWGATE MAINTENANCE LIMITED



HOWGATE MAINTENANCE LIMITED

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for the Year Ended 31 May 2007

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HOWGATE MAINTENANCE 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. SC282978 (Scotland)

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

HOWGATE MAINTENANCE LIMITED

Abbreviated Balance Sheet

31 May 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		742		988
CURRENT ASSETS					
Debtors		8,600		8,800	
Cash at bank and in hand		6,035		4,488	
		14,635		13,288	
CREDITORS					
Amounts falling due within one year		7,180		9,351	
NET CURRENT ASSETS			7,455		3,937
TOTAL ASSETS LESS CURRENT LIABILITIES			8,197		4,925
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,195		4,923
SHAREHOLDERS' FUNDS			8,197		4,925

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

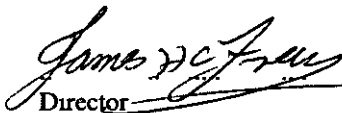
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

HOWGATE MAINTENANCE LIMITED

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

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 January 2005)

Turnover

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

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006 and 31 May 2007	1,235
DEPRECIATION	
At 1 June 2006	247
Charge for year	246
At 31 May 2007	493
NET BOOK VALUE	
At 31 May 2007	742
At 31 May 2006	988

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
10,000	ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	31 5 07 £	31 5 06 £
2	ordinary	£1	2	2