REGISTERED NUMBER: SC282978 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

HOWGATE MAINTENANCE LIMITED

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SCT 25/03/2009 493
COMPANIES HOUSE

HOWGATE MAINTENANCE LIMITED

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for the Year Ended 31 May 2008

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HOWGATE MAINTENANCE LIMITED

Company Information
for the Year Ended 31 May 2008

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 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		496		742
CURRENT ASSETS					
Debtors		9,248		8,600	
Cash at bank and in hand		4,084		6,035	
		13,332		14,635	
CREDITORS					
Amounts falling due within one year		6,066		7,180	
NET CURRENT ASSETS			7,266		7,455
TOTAL ASSETS LESS CURRENT LIABILITIES			7,762		8,197
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,760		8,195
SHAREHOLDERS' FUNDS			7,762		8,197

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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 24/03/2009 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 2007).

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.

Plant and machinery etc	- 20% on cost

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 2007 and 31 May 2008	1,235
DEPRECIATION	
At 1 June 2007	493
Charge for year	246
At 31 May 2008	739
NET BOOK VALUE	
At 31 May 2008	496
At 31 May 2007	742

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
10,000	ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
2	ordinary	£1	2	2