

Registered number
SC282978

Howgate Maintenance Limited

Abbreviated Accounts

31 May 2012

TUESDAY



S231RXWX

SCT

26/02/2013

#255

COMPANIES HOUSE

Howgate Maintenance Limited**Registered number:** SC282978**Abbreviated Balance Sheet****as at 31 May 2012**

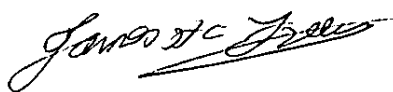
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	475	962
Current assets			
Debtors		10,000	8,308
Cash at bank and in hand		2,901	3,355
		<u>12,901</u>	<u>11,663</u>
Creditors: amounts falling due within one year		<u>(5,962)</u>	<u>(6,112)</u>
Net current assets		<u>6,939</u>	<u>5,551</u>
Net assets		<u><u>7,414</u></u>	<u><u>6,513</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,412	6,511
Shareholder's funds		<u><u>7,414</u></u>	<u><u>6,513</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr J Frew

Director

Approved by the board on 14 February 2013

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

20% straight line

£

2,435

2,435

1,473

487

1,960

475

962

2