Company Registration No. 06562437 (England and Wales)

HIGHNAM CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

TUESDAY

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ABBREVIATED BALANCE SHEET

As at 30 September 2009

Company Registration No 06562437 (England and Wales)

		200	
	Notes	£	£
Fixed assets			
Tangible assets	2		6,001
Current assets			
Debtors		16,888	
Cash at bank and in hand		2,718	
		19,606	
Creditors: amounts falling due within one year		(35,868)	
Net current liabilities			(16,262)
Net current natimities			
Total assets less current liabilities			(10,261)
			(10,261)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(10,361)
Shareholders' funds			(10,261)
Shareholder 5 Tulius			

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 5/2/10.

Director

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 30 September 2009

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

14 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles

25% reducing balance

Tangible assets

2 Fixed assets

	£
Cost	
At 10 April 2008	-
Additions	8,729
At 30 September 2009	8,729
Depreciation	_
At 10 April 2008	2,728
Charge for the period	
At 30 September 2009	2,728
Net book value	6,001
At 30 September 2009	=====

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the period ended 30 September 2009

3	Share capital	2009 £
	Authorised 100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100