

Company Registration No. 06562437 (England and Wales)

HIGHNAM CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

TUESDAY



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09/02/2010

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COMPANIES HOUSE

HIGHNAM CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HIGHNAM CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

As at 30 September 2009

Company Registration No 06562437 (England and Wales)

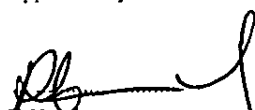
	Notes	2009 £	£
Fixed assets			
Tangible assets	2		6,001
Current assets			
Debtors		16,888	
Cash at bank and in hand		2,718	
		<u>19,606</u>	
Creditors: amounts falling due within one year		<u>(35,868)</u>	
Net current liabilities			<u>(16,262)</u>
Total assets less current liabilities			<u>(10,261)</u>
			<u>(10,261)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(10,361)</u>
Shareholders' funds			<u>(10,261)</u>

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.


K. Head
Director

For the period ended 30 September 2009

At 30 September 2009

6,001

HIGHNAM CONSTRUCTION LIMITED

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
		<u>100</u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u>100</u>