

Registration number SC308445

Howard Pressure Cleaners Limited

Abbreviated accounts

for the period ended 31 March 2007

THURSDAY



S55YFVNX

SCT

20/12/2007

1201

COMPANIES HOUSE

Howard Pressure Cleaners Limited

**Accountants' report on the unaudited financial statements to the directors of
Howard Pressure Cleaners Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**A S Fisher & Co
160 Hope Street
Glasgow
G2 2TJ**

Date: 31 October 2007

Howard Pressure Cleaners Limited

**Abbreviated balance sheet
as at 31 March 2007**

		31/03/07	
	Notes	£	£
Fixed assets			
Intangible assets	2		7,500
Tangible assets	2		4,375
			<u>11,875</u>
Current assets			
Debtors		15,270	
Cash at bank and in hand		12,983	
		<u>28,253</u>	
Creditors: amounts falling due within one year		<u>(39,358)</u>	
Net current liabilities			<u>(11,105)</u>
Total assets less current liabilities			770
Net assets			<u>770</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			670
Shareholders' funds			<u>770</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Howard Pressure Cleaners Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 31 October 2007 and signed on its behalf by



M Benshetrit
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Howard Pressure Cleaners Limited

Notes to the abbreviated financial statements for the period ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 2 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles 25% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	10,000	5,000	15,000
At 31 March 2007	10,000	5,000	15,000
Depreciation and Provision for diminution in value			
Charge for period	2,500	625	3,125
At 31 March 2007	2,500	625	3,125
Net book value			
At 31 March 2007	7,500	4,375	11,875

Howard Pressure Cleaners Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2007**

continued

3. Share capital	31/03/07
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>