

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

HOWARD PRESSURE CLEANERS LTD



**MARTIN
AITKEN
—&CO—**

Incorporating
AS Fisher & Co

**CHARTERED
ACCOUNTANTS
&
BUSINESS
ADVISERS**

HOWARD PRESSURE CLEANERS LTD

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for the Year Ended 31 March 2008**

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HOWARD PRESSURE CLEANERS LTD

COMPANY INFORMATION **for the Year Ended 31 March 2008**

DIRECTORS:	M Benshetrit Mrs B Benshetrit
SECRETARY:	M Benshetrit
REGISTERED OFFICE:	1 Glanderston Avenue Newton Mearns Glasgow G77 6SS
REGISTERED NUMBER:	SC308445
ACCOUNTANTS:	Martin Aitken & Co Chartered Accountants Caledonia House 89 Seaward Street Glasgow G41 1HJ
BANKERS:	Royal Bank of Scotland 32 Glasgow Road Denny FK6 6AY

HOWARD PRESSURE CLEANERS LTD

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	2,500	7,500
Tangible assets	3	4,003	4,375
		<u>6,503</u>	<u>11,875</u>
CURRENT ASSETS			
Debtors		11,161	15,270
Cash at bank		38,639	12,983
		<u>49,800</u>	<u>28,253</u>
CREDITORS			
Amounts falling due within one year		34,003	39,358
		<u>34,003</u>	<u>39,358</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>15,797</u>	<u>(11,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,300</u>	<u>770</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		22,200	670
		<u>22,300</u>	<u>770</u>
SHAREHOLDERS' FUNDS		<u>22,300</u>	<u>770</u>

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

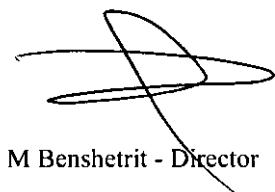
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 12 January 2009 and were signed on its behalf by:



M Benshetrit - Director

The notes form part of these abbreviated accounts

HOWARD PRESSURE CLEANERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	10,000
AMORTISATION	
At 1 April 2007	2,500
Charge for year	5,000
At 31 March 2008	7,500
NET BOOK VALUE	
At 31 March 2008	2,500
At 31 March 2007	7,500

HOWARD PRESSURE CLEANERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 March 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	5,000
Additions	337
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At 31 March 2008	5,337
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DEPRECIATION	
At 1 April 2007	625
Charge for year	709
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At 31 March 2008	1,334
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NET BOOK VALUE	
At 31 March 2008	4,003
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At 31 March 2007	4,375
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>