

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

HOWARD PRESSURE CLEANERS LTD



MARTIN
AITKEN
—&CO—

Incorporating
A S Fisher & Co

CHARTERED
ACCOUNTANTS
&
BUSINESS
ADVISERS

HOWARD PRESSURE CLEANERS LTD

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for the Year Ended 31 March 2009**

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HOWARD PRESSURE CLEANERS LTD

COMPANY INFORMATION **for the Year Ended 31 March 2009**

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	2,500
Tangible assets	3	<u>10,343</u>	<u>4,003</u>
		10,343	6,503
CURRENT ASSETS			
Debtors		11,526	11,161
Cash at bank		<u>41,821</u>	<u>38,639</u>
		53,347	49,800
CREDITORS			
Amounts falling due within one year		<u>30,891</u>	<u>34,003</u>
NET CURRENT ASSETS		<u>22,456</u>	<u>15,797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		32,799	22,300
PROVISIONS FOR LIABILITIES		<u>1,671</u>	<u>-</u>
NET ASSETS		<u>31,128</u>	<u>22,300</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>31,028</u>	<u>22,200</u>
SHAREHOLDERS' FUNDS		<u>31,128</u>	<u>22,300</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

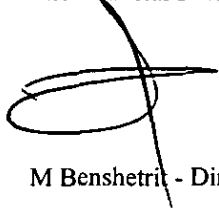
The notes form part of these abbreviated accounts

HOWARD PRESSURE CLEANERS LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2009

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 30 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'M' with a horizontal line extending to the right and a vertical line crossing it.

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 2009

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

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted 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 2008 and 31 March 2009	10,000
AMORTISATION	
At 1 April 2008	7,500
Charge for year	2,500
At 31 March 2009	10,000
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	2,500

HOWARD PRESSURE CLEANERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **for the Year Ended 31 March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	5,337
Additions	<u>10,232</u>
At 31 March 2009	<u>15,569</u>
DEPRECIATION	
At 1 April 2008	1,334
Charge for year	<u>3,892</u>
At 31 March 2009	<u>5,226</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>10,343</u></u>
At 31 March 2008	<u><u>4,003</u></u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>