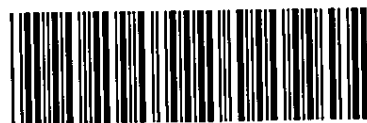


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011
FOR
HOWARD PRESSURE CLEANERS LTD

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FOR THE YEAR ENDED 31 MARCH 2011**

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ABBREVIATED BALANCE SHEET
31 MARCH 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|----------------------|----------------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | - | - |
| Tangible assets | 3 | 7,590 | 6,451 |
| | | <u>7,590</u> | <u>6,451</u> |
| CURRENT ASSETS | | | |
| Debtors | | 6,783 | 13,140 |
| Cash at bank | | 46,767 | 55,322 |
| | | <u>53,550</u> | <u>68,462</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 23,567 | 36,436 |
| | | <u>23,567</u> | <u>36,436</u> |
| NET CURRENT ASSETS | | <u>29,983</u> | <u>32,026</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>37,573</u> | <u>38,477</u> |
| PROVISIONS FOR LIABILITIES | | <u>1,594</u> | <u>954</u> |
| NET ASSETS | | <u><u>35,979</u></u> | <u><u>37,523</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 35,879 | 37,423 |
| | | <u>35,979</u> | <u>37,523</u> |
| SHAREHOLDERS' FUNDS | | <u><u>35,979</u></u> | <u><u>37,523</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

HOWARD PRESSURE CLEANERS LTD (REGISTERED NUMBER: SC308445)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2011 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large, stylized 'B' with a horizontal stroke across the middle, and a vertical stroke extending downwards from the right side.

M Benshetrit - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008).

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, has been 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.

| | |
|---------------------|---------------|
| Plant and machinery | - 25% on cost |
| 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2010 | |
| and 31 March 2011 | 10,000 |
| AMORTISATION | |
| At 1 April 2010 | |
| and 31 March 2011 | 10,000 |
| NET BOOK VALUE | |
| At 31 March 2011 | - |
| At 31 March 2010 | - |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2010 | 15,569 |
| Additions | 6,710 |
| Disposals | (5,000) |
| | <hr/> |
| At 31 March 2011 | 17,279 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2010 | 9,118 |
| Charge for year | 4,321 |
| Eliminated on disposal | (3,750) |
| | <hr/> |
| At 31 March 2011 | 9,689 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2011 | 7,590 |
| | <hr/> |
| At 31 March 2010 | 6,451 |
| | <hr/> |

4. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|-----------|-----------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2011 £ | 2010 £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <hr/> | <hr/> |