

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

HENRY ALEXANDER PROPERTY MAINTENANCE
LIMITED

TUESDAY



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07/12/2010

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COMPANIES HOUSE

**HENRY ALEXANDER PROPERTY MAINTENANCE
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**HENRY ALEXANDER PROPERTY MAINTENANCE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTOR.

T Butson

SECRETARY:

Mrs W F Butson

REGISTERED OFFICE

30 Cambridge Street
St Neots
Huntingdon
Cambridgeshire
PE19 1JL

REGISTERED NUMBER

03297830 (England and Wales)

ACCOUNTANTS.

Bradshaw Johnson
30 Cambridge Street
St Neots
Cambridgeshire
PE19 1JL

**HENRY ALEXANDER PROPERTY MAINTENANCE
LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|----------------------------------------------|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 19,237 | | 6,364 |
| CURRENT ASSETS | | | | | |
| Debtors | | 17,364 | | 10,605 | |
| Cash at bank | | 1,568 | | 13,360 | |
| | | <u>18,932</u> | | <u>23,965</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>19,871</u> | | <u>11,293</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(939)</u> | | <u>12,672</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 18,298 | | 19,036 |
| PROVISIONS FOR LIABILITIES | | | <u>3,496</u> | | <u>656</u> |
| NET ASSETS | | | <u>14,802</u> | | <u>18,380</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>14,800</u> | | <u>18,378</u> |
| SHAREHOLDERS' FUNDS | | | <u>14,802</u> | | <u>18,380</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 02.12.10 and were signed by

T Butson - Director

The notes form part of these abbreviated accounts

**HENRY ALEXANDER PROPERTY MAINTENANCE
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Basis of Preparation

The director is committed to the future of the company and accordingly provides the company with financial support to ensure that the company has adequate working capital

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 the value of services rendered, excluding VAT Revenue from contracts for services is recognised to the extent that the company has obtained the right to income by performing, or part performing, its contractual obligations

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

| | |
|-------------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Vehicle & Cherry Picker | - 25% on reducing balance |

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 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2009 | 8,094 |
| Additions | 16,304 |
| | <hr/> |
| At 31 March 2010 | 24,398 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2009 | 1,730 |
| Charge for year | 3,431 |
| | <hr/> |
| At 31 March 2010 | 5,161 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2010 | 19,237 |
| | <hr/> |
| At 31 March 2009 | 6,364 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted and issued Number | Class | Nominal value | 31 3 10 £ | 31 3 09 £ |
|-------------------------------|----------|------------------|--------------|--------------|
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> | <hr/> |