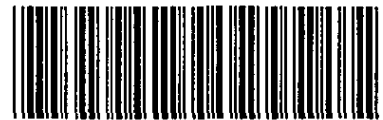


COMPANY N0:7718579

HIGHPOINT CONTRACT SERVICES LIMITED

FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30TH JUNE 2012

WEDNESDAY



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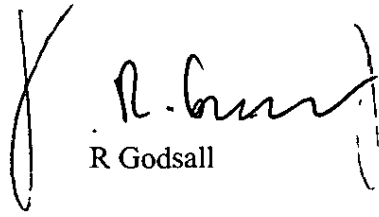
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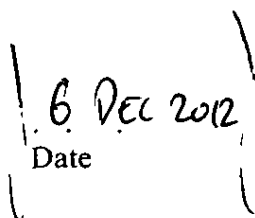
COMPANY NO: 7718579

HIGHPOINT CONTRACT SERVICES LIMITED

DIRECTOR'S REPORT

The company was incorporated on 26th July 2011 The sole director who held office throughout the period was R Godsall The principle activity during the period was that of quantity surveyors


R Godsall


Date

ABBREVIATED BALANCE SHEET**30TH JUNE 2012**

		£	£
FIXED ASSETS			
Tangible Assets	2		600
CURRENT ASSETS			
Debtors	3	3,670	
Bank		<u>28,831</u>	
		<u>32,501</u>	
CURRENT LIABILITIES	amounts due		
within one year	4	<u>7,552</u>	
NET CURRENT ASSETS			24,949
DIRECTOR'S LOAN	amounts due after		
more than one year			<u>(12,156)</u>
NET ASSETS			<u>13,393</u>
CAPITAL AND RESERVES			
Called up share capital	5		1,000
Profit and Loss Account			<u>12,393</u>
SHAREHOLDER'S FUNDS			<u>13,393</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial period ended 30th June 2012 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476, members requesting an audit

The director acknowledges responsibility for complying with the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the board



R Godsall



6 DEC 2012

Date

NOTES TO THE ACCOUNTS**1. ACCOUNTING POLICIES**

The principal accounting policies adopted in preparation of the financial statements are set out below and have been consistently applied within the accounts

a) Basis of Preparation of the Financial Statements

The financial statements have been prepared under the historical cost convention

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

b) Depreciation

Depreciation is provided by the company so as to write off the cost of the assets over their expected useful lives. The rates used are Office Equipment 25% reducing balance

2. FIXED ASSETS

	<u>Office Equipment</u> £
COST	
Additions	800
30 th June 2012	<u>800</u>
DEPRECIATION	
Charge for the year	200
30 th June 2012	<u>200</u>
NET BOOK VALUE	
30 th June 2012	<u>600</u>

NOTES TO THE ACCOUNTS Contd:

3. DEBTORS

All debtors are due within one year

4. CREDITORS

All creditors are due within one year

5. CALLED UP SHARE CAPITAL

2012

Allotted, called up and fully paid
Ordinary shares of £1 each

1,000