

REGISTERED NUMBER: 3004792 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2000

FOR

J A H (CONSTRUCTION) LIMITED



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COMPANIES HOUSE

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J A H (CONSTRUCTION) LIMITED

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FOR THE YEAR ENDED 31 MAY 2000**

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J A H (CONSTRUCTION) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2000

DIRECTORS: J A Hill
Mrs D S Hill

SECRETARY: J A Hill

REGISTERED OFFICE: 5 Hawthorn Drive
South Cornelly
Bridgend
CF33 4RF

REGISTERED NUMBER: 3004792 (England and Wales)

ACCOUNTANTS: Thomas Kenifick & Co
Chartered Accountants
50/50A High Street
Cowbridge
CF71 7AH

J A H (CONSTRUCTION) LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2000

	Notes	2000 £	1999 £
FIXED ASSETS:			
Tangible assets	2	2,858	3,205
CURRENT ASSETS:			
Debtors		114,705	65,326
CREDITORS: Amounts falling due within one year		63,607	51,208
NET CURRENT ASSETS:		51,098	14,118
TOTAL ASSETS LESS CURRENT LIABILITIES:		53,956	17,323
CREDITORS: Amounts falling due after more than one year		-	2,150
		<u>£53,956</u>	<u>£15,173</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		53,954	15,171
SHAREHOLDERS' FUNDS:		<u>£53,956</u>	<u>£15,173</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

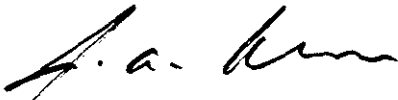
The notes form part of these financial statements

J A H (CONSTRUCTION) LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2000**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'J. A. Hill', written in a cursive style.

J A Hill - DIRECTOR

Approved by the Board on 30 May 2001

The notes form part of these financial statements

J A H (CONSTRUCTION) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 1999	6,257
Additions	606
At 31 May 2000	6,863
DEPRECIATION:	
At 1 June 1999	3,052
Charge for year	953
At 31 May 2000	4,005
NET BOOK VALUE:	
At 31 May 2000	2,858
At 31 May 1999	3,205

J A H (CONSTRUCTION) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2000**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000 £	1999 £
Number:	Class:			
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted and issued:		Nominal value:	2000 £	1999 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the year ended 31 May 2000:

	£
J A Hill	
Balance outstanding at start of year	24,395
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>24,395</u>