

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2001

FOR

J A H (CONSTRUCTION) LIMITED



J A H (CONSTRUCTION) LIMITED

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FOR THE YEAR ENDED 31 MAY 2001**

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J A H (CONSTRUCTION) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2001**

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 2001**

	Notes	2001 £	2000 £
FIXED ASSETS:			
Tangible assets	2	5,743	2,858
CURRENT ASSETS:			
Stocks		35,000	-
Debtors		36,048	114,705
		<u>71,048</u>	<u>114,705</u>
CREDITORS: Amounts falling due within one year		<u>22,709</u>	<u>63,607</u>
NET CURRENT ASSETS:		<u>48,339</u>	<u>51,098</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>54,082</u>	<u>53,956</u>
CREDITORS: Amounts falling due after more than one year		<u>1,560</u>	<u>-</u>
		<u>£52,522</u>	<u>£53,956</u>
CAPITAL AND RESERVES:			
Called up share capital	3	2	2
Profit and loss account		52,520	53,954
SHAREHOLDERS' FUNDS:		<u>£52,522</u>	<u>£53,956</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 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 financial statements

J A H (CONSTRUCTION) LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2001

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 20 March 2002

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 2001

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

J A H (CONSTRUCTION) LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2001**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2000	6,863
Additions	4,800
At 31 May 2001	11,663
DEPRECIATION:	
At 1 June 2000	4,005
Charge for year	1,915
At 31 May 2001	5,920
NET BOOK VALUE:	
At 31 May 2001	5,743
At 31 May 2000	2,858

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted and issued:				
Number:	Class:	Nominal value:	2001	2000
			£	£
2	Ordinary	£1	2	2