

**REGISTERED NUMBER: 3004792 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2003**  
**FOR**  
**J A H (CONSTRUCTION) LIMITED**



**J A H (CONSTRUCTION) LIMITED**  
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**FOR THE YEAR ENDED 31 MAY 2003**

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**J A H (CONSTRUCTION) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2003**

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**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 2003**

|                                                       | Notes | 2003<br>£      | 2002<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>FIXED ASSETS:</b>                                  |       |                |                |
| Tangible assets                                       | 2     | 1,205          | 1,607          |
| <b>CURRENT ASSETS:</b>                                |       |                |                |
| Debtors                                               |       | 78,896         | 54,794         |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>39,399</u>  | <u>34,011</u>  |
| <b>NET CURRENT ASSETS:</b>                            |       | <u>39,497</u>  | <u>20,783</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£40,702</u> | <u>£22,390</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                |                |
| Called up share capital                               | 3     | 2              | 2              |
| Profit and loss account                               |       | <u>40,700</u>  | <u>22,388</u>  |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | <u>£40,702</u> | <u>£22,390</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2003 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 2003**

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These abbreviated accounts 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 dark ink, appearing to read 'J A Hill', with a stylized, cursive flourish at the end.

J A Hill - Director

Approved by the Board on 24 November 2003

The notes form part of these financial statements

**J A H (CONSTRUCTION) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2003**

**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 June 2002).

**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 tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                        | Total             |
|------------------------|-------------------|
|                        | <u>£</u>          |
| <b>COST:</b>           |                   |
| At 1 June 2002         |                   |
| and 31 May 2003        | 6,863             |
|                        | <u>          </u> |
| <b>DEPRECIATION:</b>   |                   |
| At 1 June 2002         | 5,256             |
| Charge for year        | 402               |
|                        | <u>          </u> |
| At 31 May 2003         | 5,658             |
|                        | <u>          </u> |
| <b>NET BOOK VALUE:</b> |                   |
| At 31 May 2003         | 1,205             |
|                        | <u>          </u> |
| At 31 May 2002         | 1,607             |
|                        | <u>          </u> |

**J A H (CONSTRUCTION) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2003**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:   | Nominal<br>value: | 2003<br>£     | 2002<br>£     |
|---------|----------|-------------------|---------------|---------------|
| 10,000  | Ordinary | £1                | <u>10,000</u> | <u>10,000</u> |

Allotted and issued:

| Number: | Class:   | Nominal<br>value: | 2003<br>£ | 2002<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |