Registered Number 03004792

J.A.H (CONSTRUCTION) LIMITED

Abbreviated Accounts

31 May 2007

J.A.H (CONSTRUCTION) LIMITED **Registered Number 03004792**

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		0		528
Total fixed assets			0		528
Current assets					
Debtors	3	1,204		11,451	
Total current assets		1,204		11,451	
Creditors: amounts falling due within one year	4	(0)		(2,209)	
Net current assets			1,204		9,242
Total assets less current liabilities			1,204		9,770
Total net Assets (liabilities)			1,204		9,770
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,202		9,768
Shareholders funds			1,204		9,770

a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 March 2008

And signed on their behalf by:
D.S.Hill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
The turnover consists of invoiced services excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 31 May 2006	6,863	6,863
additions		0
disposals	0	0
At 31 May 2007	6,863	6,863
Depreciation		
At 31 May 2006	6,335	6,335
Charge for year		0
on disposals	528	528
At 31 May 2007	6,863	6,863
Net Book Value		
At 31 May 2006	528	528
At 31 May 2007	0	0

3 Debtors

	2007	2006
	£	£
Trade debtors	1,204	11,451
	1,204	11,451

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans		20
Trade creditors		70
Other creditors		(135)
Taxation and Social Security		2,254
	0	2,209

5 Transactions with directors

NO TRANSACTIONS WITH DIRECTORS TOOK PLACE

6 Related party disclosures

NO RELATED PARTY TRANSACTIONS TOOK PLACE