

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

J A H (CONSTRUCTION) LIMITED

SATURDAY



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25/02/2012

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COMPANIES HOUSE

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J A H (CONSTRUCTION) LIMITED (REGISTERED NUMBER. 3004792)

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FOR THE YEAR ENDED 31 MAY 2011

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J A H (CONSTRUCTION) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011

DIRECTOR: J A Hill

SECRETARY: Mrs D S Hill

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

REGISTERED NUMBER: 3004792

ACCOUNTANTS W R King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

J A H (CONSTRUCTION) LIMITED (REGISTERED NUMBER: 3004792)

ABBREVIATED BALANCE SHEET
31 MAY 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,024	8,143
CURRENT ASSETS			
Stocks		16,020	1,181
Debtors		178,226	141,499
		194,246	142,680
CREDITORS			
Amounts falling due within one year		(154,014)	(149,617)
NET CURRENT ASSETS/(LIABILITIES)		40,232	(6,937)
TOTAL ASSETS LESS CURRENT LIABILITIES		44,256	1,206
CAPITAL AND RESERVES			
Called up share capital	3	46,002	2
Profit and loss account		(1,746)	1,204
SHAREHOLDERS' FUNDS		44,256	1,206

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 February 2012 and were signed by



J A Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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 April 2008)

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

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 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 £
COST	
At 1 June 2010	15,006
Additions	40
At 31 May 2011	15,046
DEPRECIATION	
At 1 June 2010	6,863
Charge for year	4,159
At 31 May 2011	11,022
NET BOOK VALUE	
At 31 May 2011	4,024
At 31 May 2010	8,143

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	46,002	2

J A H (CONSTRUCTION) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
J A H (CONSTRUCTION) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



W R King & Co
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

Date 23/2/12

This page does not form part of the abbreviated accounts
