

REGISTERED NUMBER: 3418021 (England and Wales)

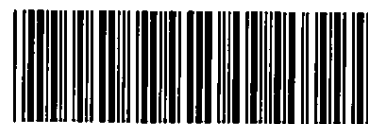
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

FOR

K J HOWARD CIVIL ENGINEERING LIMITED

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K J HOWARD CIVIL ENGINEERING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007

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K J HOWARD CIVIL ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

DIRECTORS

K Howard
R B Howard

SECRETARY

Mrs B Howard

REGISTERED OFFICE

48 Birchy Barton Hill
Heavitree
EXETER
Devon
EX1 3EX

REGISTERED NUMBER

3418021 (England and Wales)

ACCOUNTANTS

Adams & Co.
Chartered Accountants
Pullman House
Battle Road
Heathfield
Newton Abbot
Devon
TQ12 6RY

K J HOWARD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	151,733	151,628
CURRENT ASSETS			
Stocks		500	1,100
Debtors		156,915	123,251
Cash at bank and in hand		164,607	134,678
		<u>322,022</u>	<u>259,029</u>
CREDITORS			
Amounts falling due within one year		<u>108,104</u>	<u>100,509</u>
NET CURRENT ASSETS		<u>213,918</u>	<u>158,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>365,651</u>	<u>310,148</u>
PROVISIONS FOR LIABILITIES		<u>9,081</u>	<u>10,019</u>
NET ASSETS		<u><u>356,570</u></u>	<u><u>300,129</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	146	146
Profit and loss account		<u>356,424</u>	<u>299,983</u>
SHAREHOLDERS' FUNDS		<u><u>356,570</u></u>	<u><u>300,129</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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

The financial statements were approved by the Board of Directors on *26 March 2008* and were signed on its behalf by

R B Howard
R B Howard - Director

The notes form part of these abbreviated accounts

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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- 20% on cost
Motor vehicles - 25% on cost
Computer equipment - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	303,685
Additions	56,638
At 31 August 2007	360,323
DEPRECIATION	
At 1 September 2006	152,054
Charge for year	56,536
At 31 August 2007	208,590
NET BOOK VALUE	
At 31 August 2007	151,733
At 31 August 2006	151,631

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2007

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary 'A'	£1	1,000	1,000
1,000	Ordinary 'B'	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
134	Ordinary 'A'	£1	134	134
12	Ordinary 'B'	£1	12	12
			<u>146</u>	<u>146</u>

The Ordinary 'B' shares rank in all respects pari passu except that the 'B' shareholders are not entitled to receive notice of or attend and vote at general meetings of the company