

REGISTERED NUMBER: 3418021 (England and Wales)

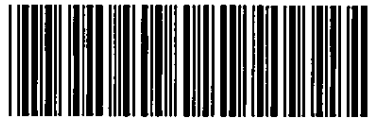
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

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 2008

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K J HOWARD CIVIL ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

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 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		129,114		151,733
CURRENT ASSETS					
Stocks		500		500	
Debtors		112,172		156,915	
Cash at bank and in hand		162,596		164,607	
		<u>275,268</u>		<u>322,022</u>	
CREDITORS					
Amounts falling due within one year		<u>57,518</u>		<u>108,104</u>	
NET CURRENT ASSETS			<u>217,750</u>		<u>213,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>346,864</u>		<u>365,651</u>
PROVISIONS FOR LIABILITIES			<u>7,474</u>		<u>9,081</u>
NET ASSETS			<u><u>339,390</u></u>		<u><u>356,570</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		146		146
Profit and loss account			<u>339,244</u>		<u>356,424</u>
SHAREHOLDERS' FUNDS			<u><u>339,390</u></u>		<u><u>356,570</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 18th May 2009 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 2008

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 2007).

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 2007	360,323
Additions	27,720
Disposals	(24,944)
At 31 August 2008	363,099
DEPRECIATION	
At 1 September 2007	208,592
Charge for year	48,086
Eliminated on disposal	(22,693)
At 31 August 2008	233,985
NET BOOK VALUE	
At 31 August 2008	129,114
At 31 August 2007	151,731

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
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:	2008 £	2007 £
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.