

REGISTERED NUMBER: 3418021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

K J HOWARD CIVIL ENGINEERING LIMITED

WEDNESDAY



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08/02/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2011

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K J HOWARD CIVIL ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

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

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			98,711			110,885
CURRENT ASSETS							
Stocks		16,289				500	
Debtors		58,638				66,109	
Cash at bank and in hand		191,272				148,007	
			266,199			214,616	
CREDITORS							
Amounts falling due within one year		90,042				65,121	
NET CURRENT ASSETS				176,157			149,495
TOTAL ASSETS LESS CURRENT LIABILITIES				274,868			260,380
PROVISIONS FOR LIABILITIES				4,752			4,752
NET ASSETS				270,116			255,628
CAPITAL AND RESERVES							
Called up share capital	3			146			146
Profit and loss account				269,970			255,482
SHAREHOLDERS' FUNDS				270,116			255,628

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

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

The directors acknowledge their responsibilities for:

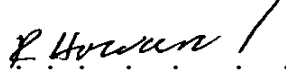
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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.

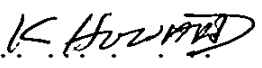
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

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 Board of Directors on
.. 20/11/2012 .. and were signed on its behalf by


R B Howard - Director


K Howard - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 services, excluding value added tax, and 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 - 20% on cost
 Computer equipment - 25% on cost

Stocks

Stocks and work in progress 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 2010	420,494
Additions	11,911
At 31 August 2011	432,405
DEPRECIATION	
At 1 September 2010	309,609
Charge for year	24,085
At 31 August 2011	333,694
NET BOOK VALUE	
At 31 August 2011	98,711
At 31 August 2010	110,885

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value.	2011 £	2010 £
134	Ordinary 'A'	£1	134	134
12	Ordinary 'B'	£1	12	12
			146	146

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011

3. CALLED UP SHARE CAPITAL - continued

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.