

Company Registration No. 03418021 (England and Wales)

K J HOWARD CIVIL ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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K J HOWARD CIVIL ENGINEERING LIMITED

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K J HOWARD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		355,582		159,342
Current assets					
Stocks		500		500	
Debtors		145,769		178,897	
Cash at bank and in hand		92,645		131,927	
		<u>238,914</u>		<u>311,324</u>	
Creditors: amounts falling due within one year		<u>(68,829)</u>		<u>(69,346)</u>	
Net current assets			170,085		241,978
Total assets less current liabilities			<u>525,667</u>		<u>401,320</u>
Provisions for liabilities			<u>(60,174)</u>		<u>(19,215)</u>
			<u>465,493</u>		<u>382,105</u>
Capital and reserves					
Called up share capital	3		146		146
Profit and loss account			465,347		381,959
Shareholders' funds			<u>465,493</u>		<u>382,105</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/03/2015

K Howard

Mr K Howard
Director

Mr RB Howard
Director

R Howard

Company Registration No. 03418021

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Plant and machinery	20% straight line
Computer equipment	25% straight line
Motor vehicles	20% straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2013	571,866
Additions	238,116
Disposals	(25,128)
At 31 August 2014	784,854
Depreciation	
At 1 September 2013	412,524
On disposals	(25,126)
Charge for the year	41,874
At 31 August 2014	429,272
Net book value	
At 31 August 2014	355,582
At 31 August 2013	159,342

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	134 "A" ordinary shares of £1 each	134	134
	12 "B" ordinary shares of £1 each	12	12
		146	146

The "B" ordinary shares rank pari passu with the "A" ordinary shares except that the "B" ordinary shareholders are not entitled to receive notice nor to attend and vote at the general meetings of the company.