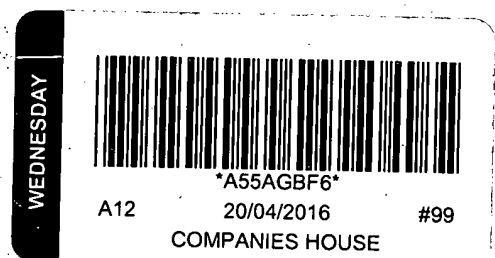


Company Registration No. 03418021 (England and Wales)

K J HOWARD CIVIL ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015



K J HOWARD CIVIL ENGINEERING LIMITED

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K J HOWARD CIVIL ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		491,399		355,582
Current assets					
Stocks		-		500	
Debtors		103,293		145,769	
Cash at bank and in hand		97,145		92,645	
		200,438		238,914	
Creditors: amounts falling due within one year		(135,345)		(68,829)	
Net current assets			65,093		170,085
Total assets less current liabilities			556,492		525,667
Provisions for liabilities			(75,129)		(60,174)
			481,363		465,493
Capital and reserves					
Called up share capital	3		146		146
Profit and loss account			481,217		465,347
Shareholders' funds			481,363		465,493

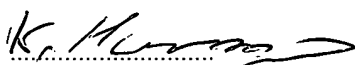
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

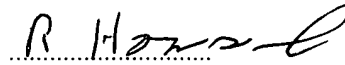
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 11/09/16.



Mr K Howard
Director



Mr R B Howard
Director

Company Registration No. 03418021

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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% per annum on cost
Computer equipment	25% per annum on cost
Dewatering plant	10% per annum on cost
Motor vehicles	20% per annum on cost

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 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.

K J HOWARD CIVIL ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2014	784,854
Additions	180,112
Disposals	(197,606)
	<u>767,360</u>
At 31 August 2015	<u>767,360</u>
Depreciation	
At 1 September 2014	429,272
On disposals	(188,505)
Charge for the year	35,194
	<u>275,961</u>
At 31 August 2015	<u>275,961</u>
Net book value	
At 31 August 2015	<u>491,399</u>
At 31 August 2014	<u>355,582</u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
134 "A" ordinary shares of £1 each	134	134
12 "B" ordinary shares of £1 each	12	12
	<u>146</u>	<u>146</u>

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.