

HOWARD CIVIL ENGINEERING LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

Company registration No.4656708 (England and Wales)

TUESDAY



AWH4HMNH

A41

30/01/2007

447

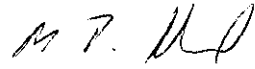
COMPANIES HOUSE

HOWARD CIVIL ENGINEERING LIMITED
Abbreviated Balance Sheet as at 31 March 2006

	Notes	Mar 2006 £	Mar 2005 £
Fixed Assets			
Tangible assets	2	304,502	166,196
		<u>304,502</u>	<u>166,196</u>
Current Assets			
Stock		6,025	46,750
Debtors	3	570,534	541,436
Cash at bank and in hand		897	897
		<u>577,456</u>	<u>589,083</u>
Creditors: amounts falling due within one year		<u>(712,909)</u>	<u>(605,205)</u>
Net current assets/(liabilities)		<u>(135,453)</u>	<u>(16,122)</u>
Total assets less current liabilities		<u>169,049</u>	<u>150,074</u>
Creditors: amounts falling due after one year		49,876	37,068
Provisions for liabilities and charges		-	-
Net assets		<u>£119,173</u>	<u>£113,006</u>
Capital and Reserves			
Called up share capital	4	200	200
Profit and loss account		118,973	112,806
Shareholders' funds- equity		<u>£119,173</u>	<u>£113,006</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provision of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's issued share capital have not issued a notice requiring an audit under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its for the year in accordance with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985, were approved by the board on 15th November 2006 and signed on its behalf.

M. Howard  Director

15 November 2006

The notes on pages 2 form part of these accounts

HOWARD CIVIL ENGINEERING LIMITED

Notes to the abbreviated accounts for the Year ended 31 March 2006

1 Accounting Policies

(a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

(b) Turnover

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts.

(c) Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	15.0%	reducing balance basis
Fixtures and fittings	15.0%	reducing balance basis
Motor vehicles	25.0%	reducing balance basis

(d) Stocks and work in progress

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

(e) Deferred taxation.

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is reasonable probability that a liability or assets will crystallise in the near future.

(f) Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company in respect of the year.

(g) Foreign Currencies

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

Cost

At 1 April 2005	219,563
Additions	203,390
Disposals	(8,516)
As at 31 March 2006	414,437

Depreciation

At 1 April 2005	53,367
Charge	58,697
On disposals	(2,129)
As at 31 March 2006	109,935

Net book values

As at 31 March 2006	£304,502
As at 31 March 2005	£166,196

HOWARD CIVIL ENGINEERING LIMITED

Notes to the abbreviated accounts for the Year ended 31 March 2006

3 Debtors

All debtors fall due within one year

4 Share Capital

Mar 2006 Mar 2005

Authorised share capital

Ordinary shares of £1 each

1,000	1,000
£1,000	£1,000

Allotted, called up and fully paid

Ordinary shares of £1 each

200	200
£200	£200