Registered Number 04683095

NH Construction Limited

Abbreviated Accounts

30 April 2011

NH Construction Limited **Registered Number 04683095**

Company Information

Registered Office:
Oak Tree Farm Freeboard Lane
Ryton On Dunsmore
Coventry
West Midlands
CV8 3EQ

Reporting Accountants:
McGlone Wardzynski Limited

1st Floor Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Bankers:
Lloyds TSB plc
14 Church Street
Rugby
Warwickshire
CV21 3PL

NH Construction Limited **Registered Number 04683095**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		12,000
Tangible	3		13,929		13,265
			25,929		25,265
Current assets					
Stocks		0		18,842	
Debtors		14,668		37,341	
Cash at bank and in hand		4,033		21,901	
Total current assets		18,701		78,084	
Creditors: amounts falling due within one year		(20,462)		(37,997)	
Net current assets (liabilities)			(1,761)		40,087
Total assets less current liabilities			24,168		65,352
Provisions for liabilities			(2,706)		(2,313)
Total net assets (liabilities)			21,462		63,039
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			21,362		62,939
Shareholders funds			21,462		63,039

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:
N L Humphrey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 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 goods, excluding value added tax.

Goodwill

Goodwill being the amount paid in connection with the acquisition of Mr & Mrs Humphry trading as "N H Builders" partnership business in 2003, has been capitalised as a balance sheet fixed asset. It has been determined that no amortisation will occur as the goodwill has an indefinite useful life. An annual impairment review has been made concluding that goodwill is not to be written down in the current period.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 May 2010	12,000
At 30 April 2011	12,000
Net Book Value	
At 30 April 2011	12,000
At 30 April 2010	12,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	32,736

Additions		5,200
At 30 April 2011		37,936
Depreciation		
At 01 May 2010		19,471
Charge for year		4,536
At 30 April 2011		24,007
Net Book Value		
At 30 April 2011		13,929
At 30 April 2010		13,265

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

N L Humphrey and Mrs F M Humphrey had a loan during the year. The maximum outstanding was £-. The balance at 30th April 2011 was £- (1st May 2010 - £-).

6 **Controlling party**

The company is under the control of Mr and Mrs N L Humphrey who own 100% of the issued shares.