REGISTERED NUMBER: 04683095 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2012

for

NH Construction Limited

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NH Construction Limited

Company Information
for the Year Ended 30th April 2012

DIRECTOR:	Mrs F M Humphrey
SECRETARY:	Mrs F M Humphrey
REGISTERED OFFICE:	Oak Tree Farm Freeboard Lane Ryton On Dunsmore Coventry West Midlands CV8 3EQ
REGISTERED NUMBER:	04683095 (England and Wales)
ACCOUNTANTS:	McGlone Wardzynski Limited Eagle House 14 Queens Road Coventry West Midlands CV1 3EG
BANKERS:	Lloyds TSB plc 14 Church Street Rugby Warwickshire CV21 3PL

Abbreviated Balance Sheet
30th April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**12,000**		12,000
Tangible assets	3		**10,709**		13,929
			22,709		25,929
CURRENT ASSETS					
Debtors		**21,607**		14,668	
Cash at bank		**12,297**		4,033	
		33,904		18,701	
CREDITORS					
Amounts falling due within one year		**47,826**		20,462	
NET CURRENT LIABILITIES			**(13,922)**		(1,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,787**		24,168
PROVISIONS FOR LIABILITIES			**1,974**		2,706
NET ASSETS			**6,813**		21,462
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**6,713**		21,362
SHAREHOLDERS' FUNDS			**6,813**		21,462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

Abbreviated Balance Sheet - continued
30th April 2012

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 director on 20th November 2012 and were signed by:

N L Humphrey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30th April 2012

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.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2011 and 30th April 2012	**12,000**
NET BOOK VALUE	
At 30th April 2012	**12,000**
At 30th April 2011	12,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st May 2011	**37,936**
Additions	**291**
Disposals	**(1,017)**
At 30th April 2012	**37,210**
DEPRECIATION	
At 1st May 2011	**24,007**
Charge for year	**3,511**
Eliminated on disposal	**(1,017)**
At 30th April 2012	**26,501**
NET BOOK VALUE	
At 30th April 2012	**10,709**
At 30th April 2011	13,929

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

5. **CONTROLLING PARTY**

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

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
NH Construction Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of NH Construction Limited for the year ended 30th April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of NH Construction Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of NH Construction Limited and state those matters that we have agreed to state to the director of NH Construction Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that NH Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of NH Construction Limited. You consider that NH Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NH Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McGlone Wardzynski Limited
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

21st November 2012

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 1072 of the Companies Act 2006.