

Registered number
6001663

JH Engineering (Bexwell Limited)

Abbreviated Accounts

30 November 2007



JH Engineering (Bexwell Limited)
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £
Fixed assets		
Tangible assets	2	6,738
Current assets		
Debtors		359
Cash at bank and in hand		477
		<u>836</u>
Creditors' amounts falling due within one year		(9,906)
Net current liabilities		<u>(9,070)</u>
Net liabilities		<u>(2,332)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(2,333)
Shareholder's funds		<u>(2,332)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Jonathan Horton
 Director

Approved by the board on 2 June 2008

JH Engineering (Bexwell Limited)
Notes to the Abbreviated Accounts
for the period ended 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Computer equipment	33% straight line
Motor vehicles	25% straight line

Going Concern

The Accounts have been prepared on a going concern basis as the director believes that further funding will be available to support the ongoing activities of the company

2 Tangible fixed assets		£
Cost		
Additions		8,902
At 30 November 2007		<u>8,902</u>
Depreciation		
Charge for the period		2,164
At 30 November 2007		<u>2,164</u>
Net book value		
At 30 November 2007		<u>6,738</u>
3 Share capital		2007
		£
Authorised		
Ordinary shares of £1 each		<u>100,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

The share was issued on incorporation of the company at par value

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Notes to the Abbreviated Accounts
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4 Transactions with the director

Included in other creditors is an interest free loan from the director to the company of £8,053
During the period the company paid the director £630 in respect of market rent for use of office
accommodation