

Registered number
6001663

JH Engineering (Bexwell) Limited

Abbreviated Accounts

30 November 2008

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COMPANIES HOUSE

JH Engineering (Bexwell) Limited
Abbreviated Balance Sheet
as at 30 November 2008

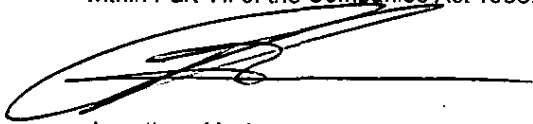
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	16,284	6,738
Current assets			
Debtors		2,881	359
Cash at bank and in hand		8,297	477
		<u>11,178</u>	<u>836</u>
Creditors: amounts falling due within one year		(12,942)	(9,906)
Net current liabilities		<u>(1,764)</u>	<u>(9,070)</u>
Total assets less current liabilities		<u>14,520</u>	<u>(2,332)</u>
Creditors: amounts falling due after more than one year		(6,827)	-
Net assets/(liabilities)		<u>7,693</u>	<u>(2,332)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,692	(2,333)
Shareholder's funds		<u>7,693</u>	<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 September 2009

JH Engineering (Bexwell) Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

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 2007).

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

Assets held under finance leases and hire purchase contracts

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
Cost	
At 1 December 2007	8,902
Additions	15,252
At 30 November 2008	24,154
Depreciation	
At 1 December 2007	2,164
Charge for the year	5,706
At 30 November 2008	7,870
Net book value	
At 30 November 2008	16,284
At 30 November 2007	6,738

JH Engineering (Bexwell) Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Transactions with the director

Included in other creditors is an interest-free loan from the director Jonathan Horton of £2,790 (2007 £8,953). During the period the company paid the director £1,080 in respect of market rent for use of office accommodation.

5 Controlling party

The company is controlled by the director, Mr J. Horton, by virtue of his 100% ownership of the company's issued share capital.