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J.H. Civil Engineering Limited

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

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J.H. Civil Engineering Limited

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for the Year Ended 30 June 2008

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J.H. Civil Engineering Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR: J C Higgins

SECRETARY: Mrs K H Higgins

REGISTERED OFFICE: Broadlees Industrial Estate
Carlisle Road
Chapelhall
Airdrie
Lanarkshire
ML6 8RH

REGISTERED NUMBER: SC195621 (Scotland)

ACCOUNTANTS: F G Flynn & Co
76 Hamilton Road
Motherwell
Lanarkshire
ML1 3BY

J.H. Civil Engineering Limited**Abbreviated Balance Sheet****30 June 2008**

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	753,191	632,545
CURRENT ASSETS			
Stocks		85,500	108,060
Debtors		1,080,280	1,101,083
Cash at bank		49,875	-
		<u>1,215,655</u>	<u>1,209,143</u>
CREDITORS			
Amounts falling due within one year	3	<u>1,536,976</u>	<u>1,360,807</u>
NET CURRENT LIABILITIES		<u>(321,321)</u>	<u>(151,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		431,870	480,881
CREDITORS			
Amounts falling due after more than one year		(281,162)	(326,019)
PROVISIONS FOR LIABILITIES		<u>(76,951)</u>	<u>(68,562)</u>
NET ASSETS		<u><u>73,757</u></u>	<u><u>86,300</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>73,756</u>	<u>86,299</u>
SHAREHOLDERS' FUNDS		<u><u>73,757</u></u>	<u><u>86,300</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

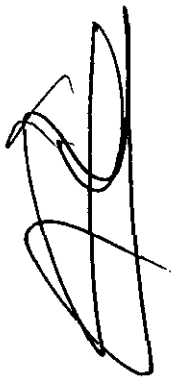
J.H. Civil Engineering Limited

Abbreviated Balance Sheet - continued
30 June 2008

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

The financial statements were approved by the director on 21 April 2009 and were signed by:

J C Higgins - Director

A handwritten signature in black ink, consisting of a stylized 'J' and 'C' followed by a surname, written over a vertical line.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	1,162,168
Additions	198,737
At 30 June 2008	1,360,905
DEPRECIATION	
At 1 July 2007	529,623
Charge for year	78,091
At 30 June 2008	607,714
NET BOOK VALUE	
At 30 June 2008	753,191
At 30 June 2007	632,545

J.H. Civil Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. CREDITORS

Creditors include an amount of £323,161 (30.6.07 - £345,468) for which security has been given.

They also include the following debts falling due in more than five years:

	30.6.08	30.6.07
	£	£
Repayable by instalments		
Loan 5 yrs +	<u>51,918</u>	<u>104,236</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is J H Holdings (Scotland) Limited , a company incorporated in Scotland.
The company has no ultimate controlling party , as the shareholders of the parent company own 50 % of the issued share capital each.