

Registered Number SC195621

JH CIVIL ENGINEERING LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	990,111	776,367
Total fixed assets		990,111	776,367
Current assets			
Debtors		1,073,580	1,056,115
Cash at bank and in hand		8,330	202,756
Total current assets		1,081,910	1,258,871
Creditors: amounts falling due within one year		(1,734,063)	(1,749,460)
Net current assets		(652,153)	(490,589)
Total assets less current liabilities		337,958	285,778
Creditors: amounts falling due after one year		(197,076)	(91,406)
Provisions for liabilities and charges		(47,352)	(54,285)
Total net Assets (liabilities)		93,530	140,087
Capital and reserves			
Called up share capital		1	1
Profit and loss account		93,529	140,086
Shareholders funds		93,530	140,087

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 March 2012

And signed on their behalf by:

John C Higgins, 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 June 2011

1 Accounting policies

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

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

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

Depreciation

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

Land and Buildings	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	1,543,095
additions	338,445
disposals	
revaluations	
transfers	
At 30 June 2011	<u>1,881,540</u>
Depreciation	
At 30 June 2010	766,728
Charge for year	124,701
on disposals	
At 30 June 2011	<u>891,429</u>
Net Book Value	
At 30 June 2010	776,367
At 30 June 2011	<u>990,111</u>