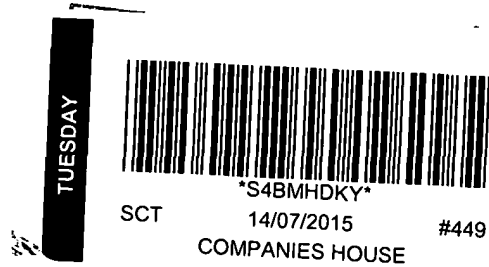


Company Registration No. SC195621 (Scotland)

JH CIVIL ENGINEERING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

AMENDED



JH CIVIL ENGINEERING LTD

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AMENDED

JH CIVIL ENGINEERING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2	1,588,949		901,134	
Investments	2	221,000		-	
		<u>1,809,949</u>		<u>901,134</u>	
Current assets					
Debtors		2,229,232		1,415,125	
Cash at bank and in hand		95,862		13,088	
		<u>2,325,094</u>		<u>1,428,213</u>	
Creditors: amounts falling due within one year		<u>(2,685,806)</u>		<u>(1,876,143)</u>	
Net current liabilities			(360,712)		(447,930)
Total assets less current liabilities			<u>1,449,237</u>		<u>453,204</u>
Creditors: amounts falling due after more than one year			(439,087)		(107,355)
Provisions for liabilities			(45,025)		(45,025)
			<u>965,125</u>		<u>300,824</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			965,124		300,823
Shareholders' funds			<u>965,125</u>		<u>300,824</u>

AMENDED

JH CIVIL ENGINEERING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2014

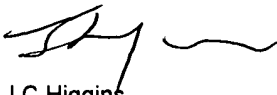
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31 March 2015


Mr J C Higgins
Director

Company Registration No. SC195621

AMENDED

JH CIVIL ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	0%
Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

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

1.6 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

AMENDED

JH CIVIL ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 July 2013	2,009,685	-	2,009,685
Additions	956,402	221,000	1,177,402
Disposals	(130,729)	-	(130,729)
At 30 June 2014	2,835,358	221,000	3,056,358
Depreciation			
At 1 July 2013	1,108,551	-	1,108,551
Charge for the year	137,858	-	137,858
At 30 June 2014	1,246,409	-	1,246,409
Net book value			
At 30 June 2014	1,588,949	221,000	1,809,949
At 30 June 2013	901,134	-	901,134

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

4 Related party relationships and transactions