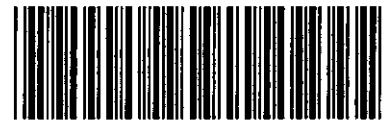


Abbreviated Unaudited Accounts
for the Period 15 February 2006 to 31 July 2007
for
E & H Building Contractors Ltd

THURSDAY



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COMPANIES HOUSE

E & H Building Contractors Ltd

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for the Period 15 February 2006 to 31 July 2007

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E & H Building Contractors Ltd

Company Information

for the Period 15 February 2006 to 31 July 2007

DIRECTORS

R J M Elphinstone
I A Manson
D MacKinnon

SECRETARY

I A Manson

REGISTERED OFFICE:

Baillister
Tingwall
Shetland
ZE2 9XJ

REGISTERED NUMBER:

297213 (Scotland)

ACCOUNTANTS

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet

31 July 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		78,812
CURRENT ASSETS			
Stocks		408,973	
Debtors		459,705	
Cash at bank and in hand		109,629	
		<u>978,307</u>	
CREDITORS			
Amounts falling due within one year		<u>637,502</u>	
NET CURRENT ASSETS			<u>340,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			419,617
CREDITORS			
Amounts falling due after more than one year			<u>12,278</u>
NET ASSETS			<u><u>407,339</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,100
Profit and loss account			<u>406,239</u>
SHAREHOLDERS' FUNDS			<u><u>407,339</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

E & H Building Contractors Ltd

Abbreviated Balance Sheet continued
31 July 2007

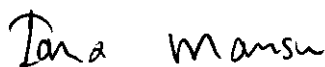
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 November 2007 and were signed on its behalf by

R J M Elphinstone Director



I A Manson Director



The notes form part of these abbreviated accounts

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 2005)

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	114,533
Disposals	(4,000)
At 31 July 2007	110,533
DEPRECIATION	
Charge for period	31,721
At 31 July 2007	31,721
NET BOOK VALUE	
At 31 July 2007	78,812

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100,000	Ordinary 'A'	£1	100,000
50,000	Ordinary 'B'	£1	50,000
			150,000

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary 'A'	£1	1,000
100	Ordinary 'B'	£1	100
			1,100