

Company Registration No 03377030 (England and Wales)

A & H CIVIL ENGINEERING CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

TUESDAY



\*A231LNQW\*

A24

26/02/2013

#168

COMPANIES HOUSE

# A & H CIVIL ENGINEERING CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

|   | Notes | 2012<br>£  | £              | 2011<br>£  | £              |
|---|-------|------------|----------------|------------|----------------|
| Fixed assets                                  |       |            |                |            |                |
| Tangible assets                               | 2     |            | 14,950         |            | 14,950         |
| Current assets                                |       |            |                |            |                |
| Debtors                                       |       | 514        |                | 301        |                |
|   |       | <u>514</u> |                | <u>301</u> |                |
| Creditors amounts falling due within one year | 3     | (25,458)   |                | (22,661)   |                |
| Net current liabilities                       |       |            | (24,941)       |            | (22,360)       |
| Total assets less current liabilities         |       |            | <u>(9,994)</u> |            | <u>(7,410)</u> |
| Capital and reserves                          |       |            |                |            |                |
| Called up share capital                       | 4     |            | 20             |            | 20             |
| Profit and loss account                       |       |            | (10,014)       |            | (7,430)        |
| Shareholders' funds                           |       |            | <u>(9,994)</u> |            | <u>(7,410)</u> |

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 February 2013



A C Hines  
Director

Company Registration No 03377030

# A & H CIVIL ENGINEERING CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis based on the continuing support of the director

#### 1.2 Turnover

Turnover represents net invoiced sale of goods, excluding VAT having regard to the fulfilment of contractual obligations

#### 1.3 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

|                                |                      |
|--------------------------------|----------------------|
| Plant and machinery            | 25% Straight line    |
| Fixtures, fittings & equipment | 33 33% Straight line |

#### 1.4 Deferred taxation

Deferred tax 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

### 2 Fixed assets

|                                 | Tangible<br>assets<br>£ |
|---------------------------------|-------------------------|
| Cost                            |                         |
| At 1 June 2011 & at 31 May 2012 | 38,413                  |
| Depreciation                    |                         |
| At 1 June 2011 & at 31 May 2012 | 23,463                  |
| Net book value                  |                         |
| At 31 May 2012                  | 14,950                  |
| At 31 May 2011                  | 14,950                  |

### 3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £786 (2011: £1,426)

# A & H CIVIL ENGINEERING CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

---

| 4 | Share capital                      | 2012      | 2011      |
|---|------------------------------------|-----------|-----------|
|   |                                    | £         | £         |
|   | Allotted, called up and fully paid |           |           |
|   | 20 Ordinary shares of £1 each      | 20        | 20        |
|   |                                    | <u>20</u> | <u>20</u> |