

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD

WEDNESDAY



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COMPANIES HOUSE

**E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD**

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FOR THE YEAR ENDED 30 JUNE 2007**

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**E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTORS: Mr S J Harbour
Mrs E J Harbour

SECRETARY Mrs E J Harbour

REGISTERED OFFICE: The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

REGISTERED NUMBER: 04937739 (England and Wales)

AUDITORS: S Foster (BOA) Ltd
Registered Auditor
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

**REPORT OF THE INDEPENDENT AUDITORS TO
E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of E & H Drylining & Plastering (South West) Ltd for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

S Foster (BOA) Ltd

S Foster (BOA) Ltd
Registered Auditor
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

29 April 2008

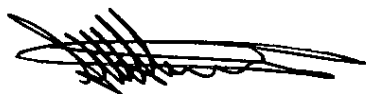
**E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD**

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	40,998	47,636
CURRENT ASSETS			
Debtors		359,807	335,766
Cash at bank		34,942	87,140
		<u>394,749</u>	<u>422,906</u>
CREDITORS			
Amounts falling due within one year	3	<u>223,733</u>	<u>216,820</u>
NET CURRENT ASSETS		<u>171,016</u>	<u>206,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>212,014</u>	<u>253,722</u>
PROVISIONS FOR LIABILITIES		<u>613</u>	<u>2,026</u>
NET ASSETS		<u>211,401</u>	<u>251,696</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>210,401</u>	<u>250,696</u>
SHAREHOLDERS' FUNDS		<u>211,401</u>	<u>251,696</u>

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 April 2008 and were signed on its behalf by



Mr S J Harbour - Director

The notes form part of these abbreviated accounts

**E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

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 all work measured to 30th June 2007, net of value added tax

Retentions are deferred and only recognised in turnover when their receipt is virtually certain

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 etc	- 33% on reducing balance and 25% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	57,100
Additions	7,111
	<hr/>
At 30 June 2007	64,211
	<hr/>
DEPRECIATION	
At 1 July 2006	9,465
Charge for year	13,748
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At 30 June 2007	23,213
	<hr/>
NET BOOK VALUE	
At 30 June 2007	40,998
	<hr/>
At 30 June 2006	47,635
	<hr/>

**E & H DRYLINING & PLASTERING
(SOUTH WEST) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2007**

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdraft	-	31,048
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<u> </u>	<u> </u>

5 ULTIMATE PARENT COMPANY

E&H Drylining & Plastering (South West) Ltd is a wholly owned subsidiary of the Redhorn Holdings Ltd

As all the shares in Redhorn Holdings Ltd is held by Mr & Mrs Harbour, they are considered to be the ultimate controlling parties of the company