

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2006
FOR
D H CONSTRUCTION (NORTH EAST) LIMITED

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31/01/2007

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COMPANIES HOUSE

D H CONSTRUCTION (NORTH EAST) LIMITED

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For The Year Ended 31st January 2006

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D H CONSTRUCTION (NORTH EAST) LIMITED

COMPANY INFORMATION
For The Year Ended 31st January 2006

DIRECTOR:	D Hopkins
SECRETARY:	Mrs B Hopkins
REGISTERED OFFICE:	149 Brierton Lane Hartlepool TS25 5DR
REGISTERED NUMBER:	4630304 (England and Wales)
ACCOUNTANTS:	Flannagans Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW

D H CONSTRUCTION (NORTH EAST) LIMITED

ABBREVIATED BALANCE SHEET

31st January 2006

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,260		14,090
CURRENT ASSETS:					
Debtors		500		17,000	
CREDITORS: Amounts falling due within one year		10,319		17,121	
NET CURRENT LIABILITIES:			(9,819)		(121)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£2,441		£13,969
CAPITAL AND RESERVES:					
Called up share capital	3		2		1
Profit and loss account			2,439		13,968
SHAREHOLDERS' FUNDS:			£2,441		£13,969

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 29/1/07. and were signed by:


.....
D Hopkins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st January 2006

D H CONSTRUCTION (NORTH EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st January 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	1	<u>2</u>	<u>1</u>