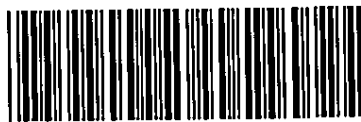


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
D H CONSTRUCTION (NORTH EAST) LIMITED

TUESDAY



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COMPANIES HOUSE

D H CONSTRUCTION (NORTH EAST) LIMITED

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For The Year Ended 31st January 2008

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D H CONSTRUCTION (NORTH EAST) LIMITED

COMPANY INFORMATION
For The Year Ended 31st January 2008

DIRECTOR: D Hopkins

SECRETARY: Mrs B Hopkins

REGISTERED OFFICE: 149 Brierton Lane
Hartlepool
TS25 5DR

REGISTERED NUMBER: 04630304 (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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	16,777	9,717
CURRENT ASSETS			
Stocks		4,711	8,500
Debtors		62	-
Cash in hand		250	220
		<u>5,023</u>	<u>8,720</u>
CREDITORS			
Amounts falling due within one year		<u>31,043</u>	<u>15,645</u>
NET CURRENT LIABILITIES		<u>(26,020)</u>	<u>(6,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,243)</u>	<u>2,792</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(9,245)</u>	<u>2,790</u>
SHAREHOLDERS' FUNDS		<u>(9,243)</u>	<u>2,792</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 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 11/3/09 and were signed by:



D Hopkins - Director

The notes form part of these abbreviated accounts

D H CONSTRUCTION (NORTH EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st January 2008

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 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

Work in progress is valued at the lower of cost and net realisable value.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	19,200
Additions	14,460
	<hr/>
At 31st January 2008	33,660
	<hr/>
DEPRECIATION	
At 1st February 2007	9,484
Charge for year	7,399
	<hr/>
At 31st January 2008	16,883
	<hr/>
NET BOOK VALUE	
At 31st January 2008	16,777
	<hr/>
At 31st January 2007	9,716
	<hr/>

D H CONSTRUCTION (NORTH EAST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued

For The Year Ended 31st January 2008

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal value:	2008 £	2007 £	
100	Ordinary	1	<u>100</u>	<u>100</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	2008 £	2007 £	
1	Ordinary	1	<u>2</u>	<u>2</u>	