

REGISTERED NUMBER: 3468844 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 November 2005

for

Shaun Houghton Groundworks Limited



Shaun Houghton Groundworks Limited

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for the Year Ended 30 November 2005**

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Shaun Houghton Groundworks Limited

Company Information
for the Year Ended 30 November 2005

DIRECTORS: S Houghton
A J Houghton

SECRETARY: A J Houghton

REGISTERED OFFICE: 19a House Lane
Arlesey
Bedfordshire
SG15 6XU

REGISTERED NUMBER: 3468844 (England and Wales)

ACCOUNTANTS: D and E Accountancy Ltd
Tax Advisors and Accountants
Second Floor
2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Shaun Houghton Groundworks Limited**Abbreviated Balance Sheet****30 November 2005**

		30.11.05		30.11.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		-
Tangible assets	3		11,692		15,251
			<u>11,692</u>		<u>15,251</u>
CURRENT ASSETS:					
Stocks		9,387		4,230	
Cash at bank		8,061		14,537	
		<u>17,448</u>		<u>18,767</u>	
CREDITORS: Amounts falling due within one year					
		<u>8,101</u>		<u>18,387</u>	
NET CURRENT ASSETS:					
			<u>9,347</u>		<u>380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			<u>£21,039</u>		<u>£15,631</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			20,939		15,531
SHAREHOLDERS' FUNDS:					
			<u>£21,039</u>		<u>£15,631</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

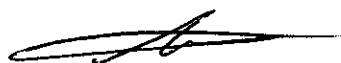
Shaun Houghton Groundworks Limited

Abbreviated Balance Sheet

30 November 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
S Houghton - Director

Approved by the Board on 31/3/06

The notes form part of these abbreviated accounts

Shaun Houghton Groundworks Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 November 2005**

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 June 2002).

Turnover

Turnover represents net invoiced work done, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of part of the business carried on by Mr Shaun Houghton, a director of the company, has been written off evenly over its estimated useful life of five years.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 December 2004	
and 30 November 2005	<hr/> 6,500
AMORTISATION:	
At 1 December 2004	
and 30 November 2005	<hr/> 6,500
NET BOOK VALUE:	
At 30 November 2005	<hr/> <hr/> -

Shaun Houghton Groundworks Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 December 2004	
and 30 November 2005	<u>36,849</u>
DEPRECIATION:	
At 1 December 2004	21,598
Charge for year	<u>3,559</u>
At 30 November 2005	<u>25,157</u>
NET BOOK VALUE:	
At 30 November 2005	<u>11,692</u>
At 30 November 2004	<u><u>15,251</u></u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.05	30.11.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>