

REGISTERED NUMBER: 3468844 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

Shaun Houghton Groundworks Limited



Shaun Houghton Groundworks Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Shaun Houghton Groundworks Limited

Company Information
for the Year Ended 30 November 2008

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
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Shaun Houghton Groundworks Limited

Abbreviated Balance Sheet
30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		10,918		8,823
			<u>10,918</u>		<u>8,823</u>
CURRENT ASSETS					
Debtors		162		262	
Cash at bank		748		1,084	
		<u>910</u>		<u>1,346</u>	
CREDITORS					
Amounts falling due within one year		25,539		3,236	
		<u>25,539</u>		<u>3,236</u>	
NET CURRENT LIABILITIES			(24,629)		(1,890)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,711)</u>		<u>6,933</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(13,811)		6,833
			<u>(13,711)</u>		<u>6,933</u>
SHAREHOLDERS' FUNDS			<u>(13,711)</u>		<u>6,933</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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.

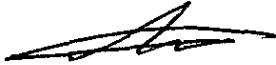
The notes form part of these abbreviated accounts

Shaun Houghton Groundworks Limited

Abbreviated Balance Sheet - continued
30 November 2008

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 and were signed on its behalf by:



.....
S Houghton - Director

Shaun Houghton Groundworks Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 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 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

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007 and 30 November 2008	6,500
AMORTISATION	
At 1 December 2007 and 30 November 2008	6,500
NET BOOK VALUE	
At 30 November 2008	-
At 30 November 2007	-

Shaun Houghton Groundworks Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	39,480
Additions	4,604
	<hr/>
At 30 November 2008	44,084
	<hr/>
DEPRECIATION	
At 1 December 2007	30,657
Charge for year	2,509
	<hr/>
At 30 November 2008	33,166
	<hr/>
NET BOOK VALUE	
At 30 November 2008	10,918
	<hr/>
At 30 November 2007	8,823
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>