

Company Registration No. 3411288 (England and Wales)

CONSTRUCTION SERVICES PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2004



CONSTRUCTION SERVICES PARTNERSHIP LIMITED

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CONSTRUCTION SERVICES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		2,946		3,929
Current assets					
Stocks		-		18,000	
Debtors		54,554		24,447	
Cash at bank and in hand		3,975		5,170	
		<u>58,529</u>		<u>47,617</u>	
Creditors: amounts falling due within one year		<u>(83,447)</u>		<u>(47,043)</u>	
Net current (liabilities)/assets			<u>(24,918)</u>		<u>574</u>
Total assets less current liabilities			<u>(21,972)</u>		<u>4,503</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(21,974)</u>		<u>4,501</u>
Shareholders' funds			<u>(21,972)</u>		<u>4,503</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 24-8-2005


Emiel Cools
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004**

3	Share capital	2004	2003
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2