# CONSTRUCTION SERVICES PARTNERSHIP LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

A11 A150286K 0379
COMPANIES HOUSE 27/08/05

# CONSTRUCTION SERVICES PARTNERSHIP LIMITED

# CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# CONSTRUCTION SERVICES PARTNERSHIP LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 JULY 2004

		200	04	2003	
	Notes	£	£	£	£
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	
		58,529		47,617	
Creditors: amounts falling due within					
one year		(83,447)		(47,043)	
Net current (liabilities)/assets			(24,918)		574
Total assets less current liabilities			(21,972)		4,503
			<del></del>		
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(21,974)		4,501
Shareholders' funds			(21,972)		4,503

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.

**Emiel Cools** 

Director

-1-

# CONSTRUCTION SERVICES PARTNERSHIP LIMITED

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

# 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on reducing balance basis.

### 2 Fixed assets

-			Tangible assets
	Cost		£
	At 1 August 2003 & at 31 July 2004		6,850
	Depreciation		<del></del>
	At 1 August 2003		2,921
	Charge for the year		983
	At 31 July 2004		3,904
	Net book value		
	At 31 July 2004		2,946
	At 31 July 2003		3,929
3	Share capital	2004	2003
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<del></del>	
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2