
CONSTRUCTION SERVICES PARTNERSHIP LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

TUESDAY



ABRH5JBS

A48

20/04/2010

13

COMPANIES HOUSE

CONSTRUCTION SERVICES PARTNERSHIP LIMITED
REGISTERED NUMBER. 3411288


ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		1,485		1,480
CURRENT ASSETS					
Debtors		29,535		107,518	
CREDITORS: amounts falling due within one year		(30,046)		(66,799)	
NET CURRENT (LIABILITIES)/ASSETS			(511)		40,719
TOTAL ASSETS LESS CURRENT LIABILITIES			974		42,199
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			864		42,089
SHAREHOLDERS' FUNDS			974		42,199

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 15.04.10

E F Cools
Director



The notes on pages 2 to 3 form part of these financial statements

CONSTRUCTION SERVICES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25%	reducing balance
Office equipment	-	25%	reducing balance

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

CONSTRUCTION SERVICES PARTNERSHIP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2008	7,579
Additions	500
	<hr/>
At 31 July 2009	8,079
	<hr/>
DEPRECIATION	
At 1 August 2008	6,099
Charge for the year	495
	<hr/>
At 31 July 2009	6,594
	<hr/>
NET BOOK VALUE	
At 31 July 2009	1,485
	<hr/>
At 31 July 2008	1,480
	<hr/>

3. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100
10 Ordinary A shares of £1 each	10	10
	<hr/>	<hr/>
	110	110
	<hr/>	<hr/>