CONSTRUCTION SERVICES PARTNERSHIP LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005



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 2005

	Notes	20	05	20	04
		£	£	£	£
Fixed assets					
Tangible assets	2		2,209		2,946
Current assets					
Debtors		61,462		54,554	
Cash at bank and in hand		3,828		3,975	
		65,290		58,529	
Creditors: amounts falling due					
within one year		(74,343)		(83,447)	
Net current liabilities			(9,053)		(24,918)
Total assets less current liabilities			(6,844)		(21,972)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,846)		(21,974)
Shareholders' funds			(6,844)		(21,972)

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

Emiel Cools

Director

CONSTRUCTION SERVICES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

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.

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 August 2004 & at 31 July 2005		6,850
	Depreciation		
	At 1 August 2004		3,904
	Charge for the year		737
	At 31 July 2005		4,641
	Net book value		
	At 31 July 2005		2,209
	At 31 July 2004		2,946
3	Share capital	2005 £	2004 £
	Authorised	-	-
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2