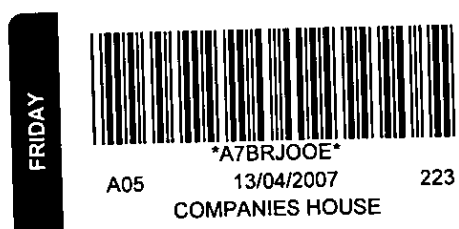


CDC Erection Services Ltd
Abbreviated Financial Statements
31-Mar-08
Registered Company Number 04429450



31

CDC Erection Services Ltd

Accountants report on the unaudited financial statements to the Director

As described on the balance sheet you are responsible for the compilation of the abbreviated financial statements for the period ended 31st March, 2006 and statements from the accounting records and from information and explanations supplied to us

P H B ACCOUNTANCY SERVICES LTD
KELLAWAY HOUSE
KELLS ROAD
COLEFORD, GL16 7AB

02-Apr-07

CDC Erection Services Ltd
31-Mar-06
ABBREVIATED BALANCE SHEET

	Notes	£	2006 £	£	2005 £
Tangible Assets	3		3,885		5,077
CURRENT ASSETS					
Debtors		25,350		22,249	
Cash at Bank		<u>33,237</u>		<u>22,098</u>	
		<u>58,587</u>		<u>44,347</u>	
CREDITORS					
Amount falling due within one year		<u>44,561</u>		<u>41,897</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>14,026</u>		<u>2,450</u>
			<u>17,911</u>		<u>7,527</u>
Capital and Reserves					
Called-up Share Capital			2		2
Profit and Loss Account			<u>17,909</u>		<u>7,525</u>
			<u>17,911</u>		<u>7,527</u>

The abbreviated financial statements were approved by the board of directors on 02-Apr-07

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B. The directors acknowledge their responsibilities for:

- (1) Ensuring that the company keeps accounting records which comply with section 221, and
- (2) preparing financial statements 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 and loss for the financial year in accordance with the requirements of this Act relating to financial statements so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Standards for Smaller Entities

C SANDERS
02-Apr-07



CDC Erection Services Ltd
31-Mar-06

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention

(b) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of all tangible fixed assets over their estimated useful lives to the company using the following bases

Equipment	-10% on Cost
Motor Vehicles	-25% on WDV

(c) Deferred Taxation

Deferred taxation has been provided on the liability method having taken account of all material timing differences except where, with reasonable probability those differences are expected to reverse in the foreseeable future

(d) Stocks

No stocks are held

2 TURNOVER

Turnover represents the invoiced amount, excluding value added tax, of goods sold and services rendered to customers and is confined to the principal activity carried on within the United Kingdom

3) TANGIBLE FIXED ASSETS

	Motor Vehicles Equipme Total		
COST	£	£	£
At 31st March, 2005	7700	1200	8900
Disposal	0	0	0
Addition	0	0	0
At 31st March, 2006	<u>7700</u>	<u>1200</u>	<u>8900</u>
ACCUMULATED DEPRECIATION			
At 31st March, 2005	3401	422	3823
Disposal	0	0	0
Charge for the period	1075	117	1192
At 31st March, 2006	<u>4476</u>	<u>539</u>	<u>5015</u>
NET BOOK VALUES			
At 31st March, 2006	<u>3224</u>	<u>661</u>	<u>3885</u>
At 31st March, 2005	<u>4299</u>	<u>778</u>	<u>5077</u>