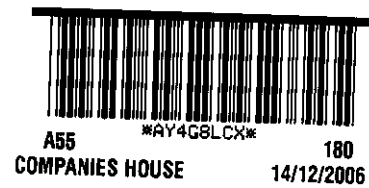


Constructing Excellence Limited

ABBREVIATED ACCOUNTS

for the year ended

31 March 2006



Company Registration No. 4641522

**INDEPENDENT AUDITORS' REPORT TO CONSTRUCTING EXCELLENCE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Constructing Excellence Limited for the year ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.

BAKER TILLY

Registered Auditor
Chartered Accountants
1st Floor
46 Clarendon Road
Watford
Herts
WD17 1JJ

9 November 2006

Constructing Excellence Limited

ABBREVIATED BALANCE SHEET

31 March 2006

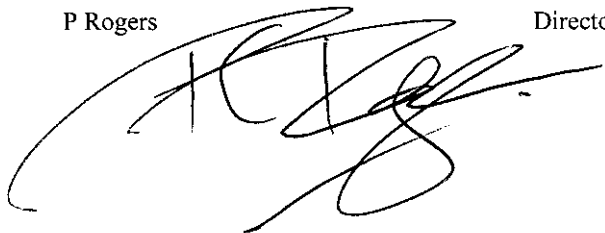
	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	1	<u>117,266</u>	<u>240,488</u>
CURRENT ASSETS			
Debtors		462,151	388,784
Cash at bank and in hand		<u>2,522,481</u>	<u>1,259,563</u>
		2,984,632	1,648,347
CREDITORS: Amounts falling due within one year		<u>1,677,599</u>	<u>1,082,413</u>
NET CURRENT ASSETS		<u>1,307,033</u>	<u>565,934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,424,299</u></u>	<u><u>806,422</u></u>
CAPITAL AND RESERVES			
Profit and loss account		<u>1,424,299</u>	<u>806,422</u>
SHAREHOLDERS' FUNDS		<u><u>1,424,299</u></u>	<u><u>806,422</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 9/11/06

P Rogers

Director



Constructing Excellence Limited

ABBREVIATED ACCOUNTS

for the year ended 31 March 2006

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

TANGIBLE FIXED ASSETS

Fixed assets are stated at historical cost less depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life, as follows:

Land and buildings	3 years straight line
Plant and machinery	3 to 4 years straight line

PENSIONS CONTRIBUTIONS

The company operates an employer stakeholder pension scheme. The pension costs charged in the financial statements represent the contributions payable by the company during the year.

TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to commercial entities. Income received from Government Organisations is outside the scope of VAT.

Grant income is recognised when company is entitled to the income.

LEASED ASSETS

A rent free period was agreed for the first of the lease at Warwick House. A balance is held in other creditors to spread the benefit of the rent free period over the remaining term of the lease.

Annual rentals on operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Constructing Excellence Limited

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 March 2006

1. FIXED ASSETS

Tangible assets

	£
Cost	
1 April 2005	357,331
Additions	3,926
Disposals	(14,259)
	<hr/>
31 March 2006	346,998
	<hr/>
Depreciation	
1 April 2005	116,843
On disposals	(6,244)
Charge for the year	119,133
	<hr/>
31 March 2006	229,732
	<hr/>
Net book value	
31 March 2006	117,266
	<hr/>
31 March 2005	240,488
	<hr/>