

REGISTERED NUMBER 5285002 (ENGLAND AND WALES)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2004 TO
31 DECEMBER 2005
FOR
CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

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CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

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FOR THE PERIOD 12 NOVEMBER 2004 – 31 DECEMBER 2005

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CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

DIRECTORS

I B Lumdsen
C H Penfold (resigned 18 October 2005)

SECRETARY

Mrs M Sheppard

REGISTERED OFFICE:

173 High Street
Rickmansworth
Herts
WD3 1AY

REGISTERED NUMBER:

5285002 (England and Wales)

CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	<u>Notes</u>	<u>2005</u> <u>£</u>	<u>£</u>
CURRENT ASSETS:			
Debtors		1,258	
Sundry Debtors		6,750	
Cash at Bank		665	

		8,673	
CREDITORS: Amounts falling due within one year		11,166	

NET CURRENT LIABILITIES			£(2,493)
			=====
CAPITAL AND RESERVES:			
Called up share capital	2		101
Profit and Loss Account			(2,594)

SHAREHOLDERS' FUNDS			£ (2,493)
			=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The Notes form part of these abbreviated accounts.

CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

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 director on *20th January 2007* and were signed by



.....
I B Lumsden – Director

CONSTRUCTIVE INTERIORS (UK) LIMITED
(FORMERLY CONSTRUCTIVE JOINERY LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2004 – 31 DECEMBER 2005

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the gross value of amounts invoiced before retention, excluding value added tax.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	2005 £
500	A Ordinary	£1	500
500	B Ordinary	£1	500
-----			-----
1,000	Total		£1,000
=====			=====

Allotted and Issued Number	Class	Nominal Value	2005 £
100	A Ordinary	£1	100
1	B Ordinary	£1	1
-----			-----
101			101
===			===

3 RELATED PARTY DISCLOSURE

Ultimate Control of the Company was exercised by Constructive (UK) Ltd in Administration, who own 40% of the Company's issued share capital. All the Turnover of the Company (£) resulted from trading with Constructive (UK) Ltd, in Administration.