

**ASKMORE CONSTRUCTION SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 JUNE 2007**

**Company Registration No. 05886242 (England and Wales)**

WEDNESDAY



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30/04/2008

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COMPANIES HOUSE

# **ASKMORE CONSTRUCTION SERVICES LIMITED**

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# ASKMORE CONSTRUCTION SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£
<b>Fixed assets</b>			
Tangible assets	2		11,106
<b>Current assets</b>			
Debtors		55,841	
Cash at bank and in hand		71,970	
		<u>127,811</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(151,091)</u>	
<b>Net current liabilities</b>			<u>(23,280)</u>
<b>Total assets less current liabilities</b>			<u>(12,174)</u>
<b>Capital and reserves</b>			
Called up share capital	3		10
Profit and loss account			<u>(12,184)</u>
<b>Shareholders' funds</b>			<u>(12,174)</u>

In preparing these financial statements

- (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 period and of its profit or loss for the financial period 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

Approved by the Board and authorised for issue on 29-4-08



Mr T Askew  
Director

# ASKMORE CONSTRUCTION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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%
Computer equipment	33%
Motor vehicles	25%

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 25 July 2006	-
Additions	19,068
Disposals	(4,210)
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At 30 June 2007	14,858
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<b>Depreciation</b>	
At 25 July 2006	-
Charge for the period	3,752
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At 30 June 2007	3,752
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<b>Net book value</b>	
At 30 June 2007	<u>11,106</u>

# ASKMORE CONSTRUCTION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 JUNE 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	10 Ordinary shares of £1 each	10
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### **4 Transactions with directors**

At 30 June 2007 Mr T Askew (Director) was owed £15,437 by the company

### **5 Ultimate parent company**

The ultimate parent company is Askmore Ventures Limited, a company registered in England and Wales