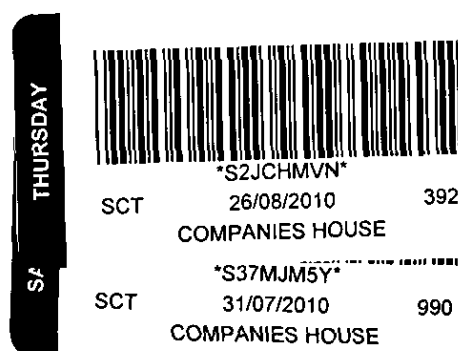


CONSTRUCTION LICENSING EXECUTIVE (2002) LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2010



FRENCH DUNCAN LLP

Chartered Accountants
375 West George Street
Glasgow
G2 4LW

**CONSTRUCTION LICENSING EXECUTIVE (2002) LIMITED
COMPANY LIMITED BY GUARANTEE
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CONSTRUCTION LICENSING EXECUTIVE (2002) LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2010

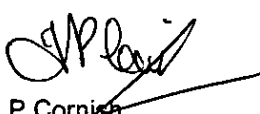
	Notes	2010 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,679		3,347
Current assets					
Debtors		580		580	
Cash at bank and in hand		113,832		55,005	
		<u>114,412</u>		<u>55,585</u>	
Creditors: amounts falling due within one year		<u>(75,257)</u>		<u>(7,532)</u>	
Net current assets			<u>39,155</u>		<u>48,053</u>
Total assets less current liabilities			<u><u>40,834</u></u>		<u><u>51,400</u></u>
Capital and reserves					
Profit and loss account			<u>40,834</u>		<u>51,400</u>
Shareholders' funds			<u><u>40,834</u></u>		<u><u>51,400</u></u>

For the financial period ended 28 February 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 June 2010


J P Cornish
Director

Company Registration No. SC227010

CONSTRUCTION LICENSING EXECUTIVE (2002) LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2010

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 April 2008).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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:

Equipment 20% Straight Line/33.3% Straight Line

1.4 Pensions

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

1.5 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	8,609
Disposals	(276)
	<hr/>
At 28 February 2010	8,333
	<hr/>
Depreciation	
At 1 January 2009	5,262
On disposals	(55)
Charge for the period	1,447
	<hr/>
At 28 February 2010	6,654
	<hr/>
Net book value	
At 28 February 2010	1,679
	<hr/>
At 31 December 2008	3,347
	<hr/>