

CIVIL ENGINEERING PROJECT SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2008



ACCOUNTANTS FOR BUSINESS DEVELOPMENT AND SOLUTIONS

Chartered Certified Accountants
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Southampton
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CIVIL ENGINEERING PROJECT SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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CIVIL ENGINEERING PROJECT SERVICES LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>824</u>	<u>736</u>
CURRENT ASSETS			
Debtors		16,809	9,320
Cash at bank and in hand		<u>5,688</u>	<u>19,494</u>
		22,497	28,814
CREDITORS: Amounts falling due within one year		<u>17,984</u>	<u>22,797</u>
NET CURRENT ASSETS		4,513	6,017
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,337</u>	<u>6,753</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>5,237</u>	<u>6,653</u>
SHAREHOLDERS' FUNDS		<u>5,337</u>	<u>6,753</u>

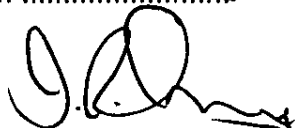
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 28.03.08



MR IAN R GORE
Director

The notes on page 1 form part of these abbreviated accounts.

CIVIL ENGINEERING PROJECT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% RDB and 33% SLM on computers

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	6,057
Additions	718
At 31 March 2008	<u>6,775</u>
DEPRECIATION	
At 1 April 2007	5,321
Charge for year	630
At 31 March 2008	<u>5,951</u>
NET BOOK VALUE	
At 31 March 2008	<u>824</u>
At 31 March 2007	<u>736</u>

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

CIVIL ENGINEERING PROJECT SERVICES LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2008****3. SHARE CAPITAL** *(continued)***Allotted, called up and fully paid:**

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>