

CONSTRUCTIVE RESOURCES LIMITED

COMPANY NO. 4377730

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2005



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COMPANIES HOUSE

A8FY286D

285
15/12/2005

CONSTRUCTIVE RESOURCES LIMITED

Registered in England
on 20th February 2002
Company Number 4377730

COMPANY INFORMATION

DIRECTOR

M. KING

SECRETARY

ALDBURY SECRETARIES LIMITED

REGISTERED OFFICE

Ternion Court
264-268 Upper Fourth Street
Central Milton Keynes
Buckinghamshire
MK9 1DP

BANKERS

National Westminster Bank plc
501 Silbury Boulevard
Saxon Gate East
Central Milton Keynes
Buckinghamshire
MK9 3ER

CONSTRUCTIVE RESOURCES LIMITED

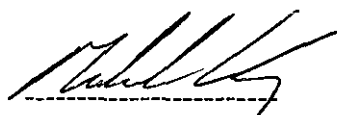
BALANCE SHEET AS AT 28 FEBRUARY 2005

	Notes	<u>28 February 2005</u>		<u>29 February 2004</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2	-		1,011	
CURRENT ASSETS					
Debtors & Prepayments		45,925		45,022	
Cash at bank and in hand		<u>5,292</u>		<u>36,139</u>	
		51,217		81,161	
LIABILITIES					
Creditors		<u>36,228</u>		<u>84,421</u>	
NET CURRENT ASSETS/(LIABILITIES)		14,989		(3,260)	
TOTAL ASSETS LESS					
CURRENT LIABILITIES		<u>£ 14,989</u>		<u>£ (2,249)</u>	
CAPITAL AND RESERVES					
Called up share capital	3	100		100	
Profit and loss account		14,889		(2,349)	
		<u>£ 14,989</u>		<u>£ (2,249)</u>	

The director has:-

- a) Taken advantage of the Companies Act 1985 in not having these accounts audited Under Section 249A(1).
- b) confirmed that no notice has been deposited under 249B(2) of the Companies Act 1985.
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- c) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.


M. KING - Director

Approved on 14 December 2005

CONSTRUCTIVE RESOURCES LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 28 February 2005

1. Accounting Policies

(a) Accounting convention

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

(b) Turnover

Turnover represents the amount invoiced by the company in the normal course of business for goods and services provided, excluding Value Added Tax.

(c) 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 of each asset over its expected useful life as follows:-

Computer Equipment	33% Straight Line
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2. Tangible Fixed Assets

Cost		£
At 1 March 2004		3,033
Additions in Year		-
Disposals		-
At 28 February 2005	£	<u>3,033</u>
Depreciation		£
At 1 March 2004		2,022
Charge for the Period		1,011
Disposals		-
At 28 February 2005	£	<u>3,033</u>
Net Book Value		
At 28 February 2005	£	-
At 1 March 2004	£	<u><u>1,011</u></u>

2. Share Capital

	<u>2005</u>	<u>2004</u>
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	-----	-----
	£ 1,000	£ 1,000
	=====	=====
 Allotted, issued and fully paid		
100 ordinary shares of £1 each	100	100
	-----	-----
	£ 100	£ 100
	=====	=====

3. Approval of Abbreviated Financial Statements

These abbreviated financial statements were formally approved by the Board of Directors on 14 December 2005.