CONSTRUCTIVE RESOURCES LIMITED

COMPANY NO. 4377730

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2007

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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 2007

	Notes	28 February 2007 £	£	28 February 2006 £	£
FIXED ASSETS					
Tangible Assets	2		672		1,320
CURRENT ASSETS					
Debtors & Prepayments		80,489		39,537	
Cash at bank and in hand		7,296		2,380	
		87,785		41,917	
LIABILITIES					
Creditors		36,824		15,346	
NET CURRENT ASSETS			50,961		26,571
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 51,633		£ 27,891
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			51,533		27,791
			£ 51,633		£ 27,891

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 year 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 21 December 2007

CONSTRUCTIVE RESOURCES LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 28 February 2007

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

2. Tangible Fixed Assets

Cost		**£**
At 1 March 2006		5,001
Additions in Year		
Disposals		
At 28 February 2007	£	5,001
Depreciation		**£**
At 1 March 2006		3,681
Charge for the Period		648
Disposals		
At 28 February 2007	£	4,329
Net Book Value		
At 28 February 2007	£	672
At 1 March 2006	£	1,320

2 **Share Capital**

		2007		2006
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 21 December 2007