Company Registration No 04002709 (England and Wales)

EFFECTABLE CONSTRUCTION SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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EFFECTABLE CONSTRUCTION SERVICES LIMITED

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EFFECTABLE CONSTRUCTION SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO EFFECTABLE CONSTRUCTION SERVICES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

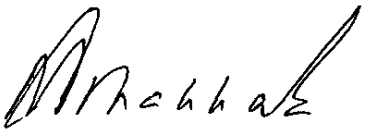
We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Effectable Construction Services Limited for the year ended 31 October 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



Mayur Thakkar FCA (Senior Statutory Auditor)
for and on behalf of MCT Partnership

12/7/10

Chartered Accountants
Statutory Auditor

1 Warner House
Harrovian Business Village
Bessborough Road
Harrow Middlesex HA1 3EX

EFFECTABLE CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		181,559		232,020
Current assets					
Stock and work in progress		161,169		186,607	
Debtors		1,790,455		1,156,542	
Cash at bank and in hand		500,898		696,314	
		2,452,522		2,039,463	
Creditors: amounts falling due within one year		(1,211,265)		(927,276)	
Net current assets			1,241,257		1,112,187
Total assets less current liabilities			1,422,816		1,344,207
Creditors: amounts falling due after more than one year			-		(100,000)
			1,422,816		1,244,207
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			1,372,816		1,194,207
Shareholders' funds			1,422,816		1,244,207

These abbreviated accounts have been prepared in accordance with the special 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 9/7/2010

Mr R J Franklin
Director

EFFECTABLE CONSTRUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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 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

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

Land and buildings - leasehold	straight line over the life of the lease
Computer equipment	33 33% straight line
Plant and machinery	25% straight line
Fixtures, fittings and equipment	15% straight line
Motor vehicles	25% straight line

1 5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value Cost is based on the cost of purchase on a first in, first out basis Net realisable value is based on estimated selling price less additional costs to completion and disposal

Long-term contracts are assessed on a contract by contract basis and are reflected in the profit and loss account by recording turnover and related costs as contract activity progresses Where the outcome of each long-term contract can be assessed with reasonable certainty before its conclusion, the attributable profit is recognised in the profit and loss account as the difference between the reported turnover and related costs for that contract

1 7 Pensions

The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the year they are payable

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008	380,701
Additions	9,126
Disposals	(41,088)
At 31 October 2009	348,739
Depreciation	
At 1 November 2008	148,681
On disposals	(41,088)
Charge for the year	59,587
At 31 October 2009	167,180
Net book value	
At 31 October 2009	181,559
At 31 October 2008	232,020

3 Share capital

	2009 £	2008 £
Authorised		
50,000 Class A ordinary shares of £1 each	50,000	50,000
50,000 Class B ordinary shares of £1 each	50,000	50,000
	100,000	100,000
Allotted, called up and fully paid		
50,000 Class A ordinary shares of £1 each	50,000	50,000