REGISTERED NUMBER: 4384036 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FOR

EXECUTIVE PROJECTS LIMITED

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COMPANIES HOUSE

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A15 30/06/2009 373
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EXECUTIVE PROJECTS LIMITED

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EXECUTIVE PROJECTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

DIRECTOR:	K.S Chohan
SECRETARY:	N B Khan
REGISTERED OFFICE:	Marston Court 16 Binley Road Coventry CV3 1HZ
REGISTERED NUMBER:	4384036 (England and Wales)
ACCOUNTANTS:	R S Sohal & Co Marston Court 16 Binley Road Coventry CV3 1HZ

EXECUTIVE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	31/5/08 £	31/5/07 £
FIXED ASSETS			
Tangible assets	2	**2,985,710**	2,985,710
Investments	3	**1,512**	1,512
		2,987,222	2,987,222
CURRENT ASSETS			
Debtors	4	**2,231,625**	2,231,625
Cash at bank		**-**	8,331
		2,231,625	2,239,956
CREDITORS			
Amounts falling due within one year		**(170,450)**	(146,667)
NET CURRENT ASSETS		**2,061,175**	2,093,289
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,048,397**	5,080,511
CREDITORS			
Amounts falling due after more than one year		**(1,182,953)**	(1,182,953)
NET ASSETS		**3,865,444**	3,897,558
CAPITAL AND RESERVES			
Called up share capital	5	**999**	999
Profit and loss account		**3,864,445**	3,896,559
		3,865,444	3,897,558

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

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

The financial statements were approved by the director on ..... and were signed by:



.....
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007 and 31 May 2008	**2,985,710**
NET BOOK VALUE	
At 31 May 2008	**2,985,710**
At 31 May 2007	2,985,710

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2007 and 31 May 2008	**1,512**
NET BOOK VALUE	
At 31 May 2008	**1,512**
At 31 May 2007	1,512

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,231,625 (31/5/07 - £2,231,625).

continued...

EXECUTIVE PROJECTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF EXECUTIVE PROJECTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R S Sohal & Co
Marston Court
16 Binley Road
Coventry
CV3 1HZ

Date: .....