

**REGISTERED
COPY**

**CIVIL ENGINEERING CONTRACTORS
ASSOCIATION (SOUTHERN) LIMITED**

Company Registration Number: 03275056

ABBREVIATED ACCOUNTS

31st December 2007



DAVID SMITH & Co.
CHARTERED ACCOUNTANTS • REGISTERED AUDITOR

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITEDRegistered Office: Metro House, Northgate, Chichester, West Sussex PO19 1BE

<u>ABBREVIATED BALANCE SHEET</u>		<u>31ST DECEMBER 2007</u>	<u>2006</u>
	<u>Note</u>		
<u>Fixed Assets</u>			
Tangible assets	2	5,348	7,132
<u>Current Assets</u>			
Debtors		34,286	25,669
Cash at bank and in hand		470,782	452,570
		<u>505,068</u>	<u>478,239</u>
<u>Deduct.</u>			
Creditors, amounts falling due within one year		<u>105,137</u>	<u>85,685</u>
<u>Net current assets</u>		399,931	392,554
<u>Total assets less current liabilities</u>		405,279	399,686
Provision for liabilities and charges	1(c) & 3	-	450
		<u>£ 405,279</u>	<u>399,236</u>
<u>Capital and Reserves</u>			
Income and Expenditure Account		<u>£ 405,279</u>	<u>399,236</u>

The directors have taken advantage in the preparation of the abbreviated accounts of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 15th February 2008 and signed on its behalf by:-


A. S. B. DYBALL

) DIRECTORS


B. K. EVERARD

The attached notes form part of the abbreviated accounts

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS - 31ST DECEMBER 20071 Accounting policiesa) Basis of accounting

The accounts have been prepared under the historical cost convention

In accordance with Financial Reporting Standard No 1, the company is exempt from the requirements to prepare a cash flow statement as it is a small company.

b) Depreciation

Depreciation has been provided on computers to reduce them to a nominal value and on other equipment at 25% of written down value per annum, from the date of purchase, so as to write off the assets over their effective useful working lives.

c) Deferred taxation

Deferred taxation is calculated on the liability method and full provision is made at 19% in respect of all timing differences.

2. Tangible fixed assets

	<u>2007</u>	<u>2006</u>
Cost		
At 31st December 2006 and 31st December 2007	36,150	36,150
Depreciation		
At 31st December 2006	29,018	26,642
Charge in the year	1,784	2,376
At 31st December 2007	30,802	29,018
Net Book Value		
31st December 2007	£ 5,348	7,132

3. Provision for liabilities and charges

Deferred Taxation		
At 31st December 2006	450	600
Movement in the year	(450)	(150)
At 31st December 2007	£ -	450

INDEPENDENT AUDITORS' REPORT TO CIVIL ENGINEERING CONTRACTORS ASSOCIATION
(SOUTHERN) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 1 and 2, together with the accounts of the company for the year ended 31st December 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 accounts, 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 sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

David Smith & Co

41 Welbeck Street
London W1G 8HH
15th February 2008

DAVID SMITH & CO
CHARTERED ACCOUNTANTS
AND REGISTERED AUDITOR