

REGISTRAR'S
COPY

CIVIL ENGINEERING CONTRACTORS
ASSOCIATION (SOUTHERN) LIMITED

Company Registration Number: 03275056

ABBREVIATED ACCOUNTS

31st December 2008

THURSDAY



AD7MDAFI

A25	04/06/2009	209
COMPANIES HOUSE		
A55	05/03/2009	172
COMPANIES HOUSE		

DAVID SMITH & CO.
CHARTERED ACCOUNTANTS • REGISTERED AUDITOR

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITEDRegistered Office: Metro House, Northgate, Chichester, West Sussex PO19 1BEABBREVIATED BALANCE SHEET31ST DECEMBER 20082007NoteFixed Assets

Tangible assets	2	4,012	5,348
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Current Assets

Debtors	13,893	34,286
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Cash at bank and in hand	655,037	470,782
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	<u>668,930</u>	<u>505,068</u>
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Deduct:

Creditors: amounts falling due within one year	229,430	105,137
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<u>Net Current Assets</u>	<u>439,500</u>	<u>399,931</u>
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<u>Total Assets less Current Liabilities</u>	<u>£ 443,512</u>	<u>405,279</u>
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Capital and Reserves

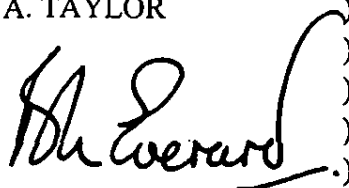
Income and Expenditure Account	<u>£ 443,512</u>	<u>405,279</u>
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The directors have taken advantage in the preparation of the accounts of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 18th February 2009 and signed on its behalf by:-



A. TAYLOR



B. K. EVERARD

DIRECTORS

The attached notes form part of these abbreviated accounts.

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31ST DECEMBER 2008

1. Accounting Policies

2007

a) 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 was calculated on the liability method and full provision was made at 19% in respect of all timing differences.

2. Tangible fixed assets

Cost

At 31st December 2007 and
31st December 2008

36,150

36,150

Depreciation

At 31st December 2007
Charge in the year

30,802

29,018

1,336

1,784

At 31st December 2008

32,138

30,802

Net Book Value

31st December 2008

£ 4,012

5,348

3. Provision for liabilities and charges

Deferred Taxation

At 31st December 2007
Movement in the year

-

450

-

(450)

At 31st December 2008

£ -

-

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 2008 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.

CHARTERED ACCOUNTANTS
AND REGISTERED AUDITOR

41, Welbeck Street,
LONDON W1G 8HH

18th February 2009