

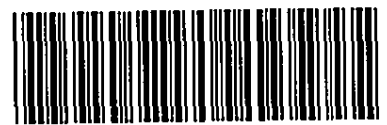
CIVIL ENGINEERING CONTRACTORS
ASSOCIATION (SOUTHERN) LIMITED

Company Registration Number: 03275056

ABBREVIATED ACCOUNTS

31st December 2009

SATURDAY



A18 *A170UJ11* 120
10/04/2010
COMPANIES HOUSE

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITEDRegistered Office Metro House, Northgate, Chichester, West Sussex PO19 1BEABBREVIATED BALANCE SHEET31ST DECEMBER 20092008NoteFixed Assets

Tangible assets	2	3,008	4,012
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Current Assets

Debtors	56,041	13,893
Cash at bank and in hand	488,034	655,037

	<u>544,075</u>	<u>668,930</u>
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Deduct.

Creditors, amounts falling due within one year	109,911	229,430
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<u>Net Current Assets</u>	<u>434,164</u>	<u>439,500</u>
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<u>Total Assets less Current Liabilities</u>	<u>£ 437,172</u>	<u>443,512</u>
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Capital and Reserves

Income and Expenditure Account	<u>£ 437,172</u>	<u>443,512</u>
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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 17th February 2010 and signed on its behalf by -



S KEOGH



B. K. EVERARD

) DIRECTORS

The attached notes form part of these abbreviated accounts.

Company Registration Number 03275056

CIVIL ENGINEERING CONTRACTORS ASSOCIATION (SOUTHERN) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS - 31ST DECEMBER 20091. Accounting Policies2008a) Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

2. Tangible fixed assets

Cost

At 31st December 2008 and
31st December 2009

36,150

36,150

Depreciation

At 31st December 2008
Charge in the year

32,138

30,802

1,004

1,336

At 31st December 2009

33,142

32,138

Net Book Value

31st December 2009

£ 3,008

4,012

INDEPENDENT AUDITORS' REPORT TO CIVIL ENGINEERING CONTRACTORS ASSOCIATION
(SOUTHERN) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 1 and 2, together with the financial statements of Civil Engineering Contractors Association (Southern) Limited for the year ended 31st December 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 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 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 sections 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 sections 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



DAVID C SMITH FCA (Senior Statutory Auditor)
for and on behalf of DAVID SMITH & CO

CHARTERED ACCOUNTANTS AND STATUTORY AUDITOR

41, Welbeck Street,
LONDON W1G 8HH

17th February 2010