

Registration number 3967472

A & B Construction (South East) Limited

Abbreviated accounts

for the year ended 30 April 2008

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A & B Construction (South East) Limited

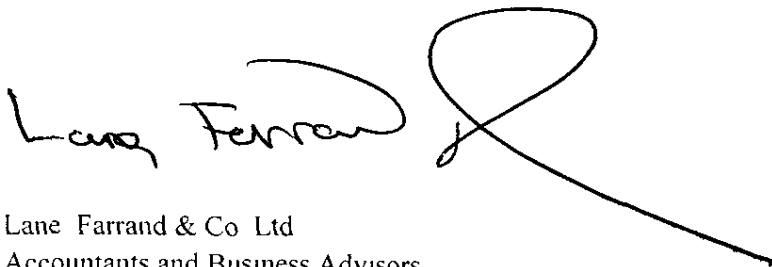
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A & B Construction (South East) Limited

**Accountants' report on the unaudited financial statements to the director of
A & B Construction (South East) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages 2 to 5 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 supplied to us.

A handwritten signature in black ink, appearing to read 'Lane Farrand', followed by a large, stylized flourish or loop.

Lane Farrand & Co Ltd
Accountants and Business Advisors
2 King George's Court
High Street
Billerica
Essex CM12 9BY

Date 31 August 2008

A & B Construction (South East) Limited

**Abbreviated balance sheet
as at 30 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,983		5,158
Current assets					
Debtors		1,223,926		553,060	
Cash at bank and in hand		45,724		374,160	
		<u>1,269,650</u>		<u>927,220</u>	
Creditors: amounts falling due within one year		<u>(333,635)</u>		<u>(253,277)</u>	
Net current assets			<u>936,015</u>		<u>673,943</u>
Total assets less current liabilities			939,998		679,101
Provisions for liabilities and charges			-		(792)
Net assets			<u>939,998</u>		<u>678,309</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>939,996</u>		<u>678,307</u>
Shareholders' funds			<u>939,998</u>		<u>678,309</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & B Construction (South East) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and


(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 and

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

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies

The abbreviated accounts were approved by the Board on 31 August, 2008 and signed on its behalf by



B D Taylor
Director

The notes on pages 4 to 5 form an integral part of these financial statements

A & B Construction (South East) Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

1 Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention (modified to include the revaluation of land and buildings) and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2. Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year

1 3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant and machinery	-	20% reducing balance
Computer equipment	-	20% straight line
Motor vehicles	-	25% reducing balance

1 4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

1.5. Going concern

These financial statements have been prepared on the going concern basis

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2007	14,179
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At 30 April 2008	14,179
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Depreciation

At 1 May 2007	9,021
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Charge for year	1,175
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At 30 April 2008	10,196
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Net book values

At 30 April 2008	3,983
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At 30 April 2007	5,158
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A & B Construction (South East) Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2008**

continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Ultimate parent undertaking

On 1st May, 2006 A & B Group Limited (Incorporated England and Wales), company number 5343031, acquired the issued share capital of the company and is the company's immediate and ultimate parent. A & B Group Limited has taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts.