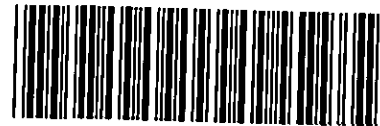


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
A B YALDREN GROUNDWORK LIMITED

THURSDAY



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COMPANIES HOUSE

A B YALDREN GROUNDWORK LIMITED

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for the Year Ended 31 JULY 2008

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A B YALDREN GROUNDWORK LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2008

DIRECTORS:

A B Yaldren
Mrs H Yaldren

SECRETARY:

Mrs H Yaldren

REGISTERED OFFICE:

66 Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 1JB

REGISTERED NUMBER:

4015928 (England and Wales)

ACCOUNTANTS:

Underwood Barron LLP
Monks Brook House
13 - 17 Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FW

A B YALDREN GROUNDWORK LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		33,603		36,698
CURRENT ASSETS					
Debtors		31,981		35,271	
Cash at bank		15,020		3,918	
		47,001		39,189	
CREDITORS					
Amounts falling due within one year	3	113,280		117,750	
NET CURRENT LIABILITIES			(66,279)		(78,561)
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,676)		(41,863)
CREDITORS					
Amounts falling due after more than one year	3		19,519		24,704
NET LIABILITIES			(52,195)		(66,567)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(52,197)		(66,569)
SHAREHOLDERS' FUNDS			(52,195)		(66,567)

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

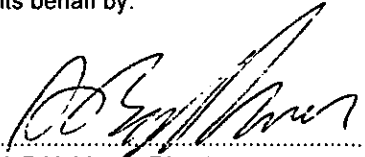
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 Board of Directors on 6th May 2009 and were signed on its behalf by:


A B Yaldren - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2008

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

As set out in the financial statements, the company made a profit of £14,372 for the year ended 31st July 2008, however the balance sheet showed net liabilities of £52,195 at that date.

The directors are fully aware of the financial situation, and are continuing to monitor the position on a monthly basis. Management accounts for the current period to 31st March 2009 have been prepared showing a profit, and the directors anticipate that the company will continue to profitability in the year to 31 July 2009.

The directors have confirmed that they will continue to provide financial support to the company for the foreseeable future.

Based on the above, the directors consider that it is appropriate to prepare the financial statements on a going concern basis.

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 work done during the year 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance, 15% on cost and 10% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A B YALDREN GROUNDWORK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 JULY 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	71,648
Additions	8,295
Disposals	(3,550)
At 31 July 2008	<u>76,393</u>
DEPRECIATION	
At 1 August 2007	34,950
Charge for year	11,035
Eliminated on disposal	(3,195)
At 31 July 2008	<u>42,790</u>
NET BOOK VALUE	
At 31 July 2008	<u>33,603</u>
At 31 July 2007	<u>36,698</u>

3. CREDITORS

Creditors include an amount of £31,526 (31.7.07 - £38,376) for which security has been given.

They also include the following debts falling due in more than five years:

	31.7.08 £	31.7.07 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>1,254</u>	<u>5,923</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

5. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors, Mr A B and Mrs H Yaldren, who own 100% of the issued share capital.