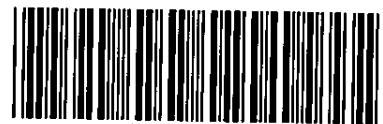


REGISTERED NUMBER: 4745101 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 30th June 2008
for
Construction Products Solutions Ltd

TUESDAY



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23/12/2008

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COMPANIES HOUSE

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For The Year Ended 30th June 2008**

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Company Information
For The Year Ended 30th June 2008

DIRECTORS:

Mr T Foster
Mr R A Johnson
Mr D E Portnow

SECRETARY:

Mr T Foster

REGISTERED OFFICE:

10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

REGISTERED NUMBER:

4745101 (England and Wales)

ACCOUNTANTS:

Giess Wallis Crisp
10-12 Mulberry Green
Old Harlow
Essex
CM17 0ET

Abbreviated Balance Sheet
30th June 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	4,407	6,443
CURRENT ASSETS			
Stocks		133,166	97,991
Debtors		180,739	93,593
Cash at bank		2,138	258
		<u>316,043</u>	<u>191,842</u>
CREDITORS			
Amounts falling due within one year		<u>343,277</u>	<u>314,646</u>
NET CURRENT LIABILITIES		<u>(27,234)</u>	<u>(122,804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(22,827)</u>	<u>(116,361)</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,333</u>	<u>-</u>
NET LIABILITIES		<u>(26,160)</u>	<u>(116,361)</u>
CAPITAL AND RESERVES			
Called up share capital	3	73	1
Profit and loss account		<u>(26,233)</u>	<u>(116,362)</u>
SHAREHOLDERS' FUNDS		<u>(26,160)</u>	<u>(116,361)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 18/12/08 and were signed on its behalf by:

Mr R A Johnson Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 30th June 2008**

1. ACCOUNTING POLICIES

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	9,092
Additions	105
	<u>9,197</u>
At 30th June 2008	<u>9,197</u>
DEPRECIATION	
At 1st July 2007	2,648
Charge for year	2,142
	<u>4,790</u>
At 30th June 2008	<u>4,790</u>
NET BOOK VALUE	
At 30th June 2008	<u>4,407</u>
At 30th June 2007	<u>6,444</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
73	Ordinary	£1	73	1
(2007 - 1)			<u> </u>	<u> </u>

72 Ordinary Shares of £1 were issued during the year at par.