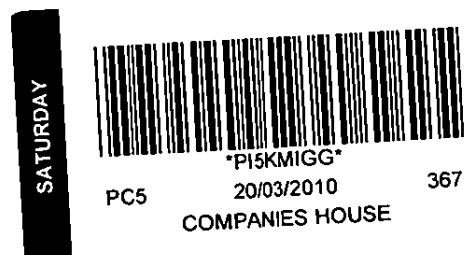


Registered Number: 05237824
England and Wales

PROGRESSIVE CONSTRUCTION (WELLING) LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009



Vantis Group Limited
Accountants • Business & Tax Advisers
Nexus House
2 Cray Road
Sidcup
Kent
DA14 5DA

PROGRESSIVE CONSTRUCTION (WELLING) LIMITED**DIRECTORS REPORT****FOR THE YEAR ENDED 30 SEPTEMBER 2009**

The directors present their annual report with the unaudited accounts of the company for the year ended 30 September 2009. The company is dormant and has not traded during the year. The company has taken advantage of small company exemptions and these financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

THE DIRECTORS OF THE COMPANY

The directors who served the company during the year were as follows:

L A Osborn
J M Osborn
D J Osborn
D Gardner

Signed on behalf of the board of directors by



D J Osborn
Director

Approved by the board on 11/3/2010

Profit and loss account for the year ended 30 September 2009

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

PROGRESSIVE CONSTRUCTION (WELLING) LIMITED**BALANCE SHEET AS AT 30 SEPTEMBER 2009**

	<u>2009</u>	<u>2008</u>
	£	£
CURRENT ASSETS	4	4
CURRENT LIABILITIES	-	-
	----	----
TOTAL ASSETS LESS CURRENT LIABILITIES	4	4
	==	==
FINANCED BY		
CAPITAL AND RESERVES		
Share Capital Ordinary shares of £1 each		
Issued and fully paid	4	4
Reserves	-	-
	----	----
SHAREHOLDERS FUNDS	4	4
	==	==

Statement by the directors

- (a) In the directors opinion, for the year ended 30 September 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The directors confirm that no notice under section 476 of the Companies Act 2006 requiring an audit has been deposited by members
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements
- (d) These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors by



D J Osborn
Director

Approved by the board on 11/3/2010

PROGRESSIVE CONSTRUCTION (WELLING) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

These financial statements have been prepared under the historical cost convention, and in accordance with applicable Accounting Standards

2. ULTIMATE CONTROLLING PARTY

There was no ultimate controlling party for this year or the previous year