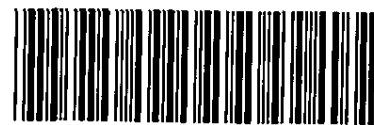


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REGISTERED NUMBER: 05260697 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2007
for
AH Deacon Construction and Building
Services Ltd

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COMPANIES HOUSE

**AH Deacon Construction and Building
Services Ltd**

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for the Year Ended 31 October 2007**

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**AH Deacon Construction and Building
Services Ltd**

**Company Information
for the Year Ended 31 October 2007**

DIRECTOR: A D Hayward

SECRETARY: Mrs S Hayward

REGISTERED OFFICE: Unit 3
Maritime Close
Medway City Estate
Rochester
Kent
ME2 4DJ

REGISTERED NUMBER: 05260697 (England and Wales)

ACCOUNTANTS Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
AH Deacon Construction and Building
Services Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 October 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

15 September 2008

**AH Deacon Construction and Building
Services Ltd**

**Abbreviated Balance Sheet
31 October 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	110,140	111,328
CURRENT ASSETS			
Debtors		157,537	75,989
Cash at bank		31,931	-
		189,468	75,989
CREDITORS			
Amounts falling due within one year	3	196,169	189,778
NET CURRENT LIABILITIES		(6,701)	(113,789)
TOTAL ASSETS LESS CURRENT LIABILITIES		103,439	(2,461)
PROVISIONS FOR LIABILITIES		1,485	-
NET ASSETS/(LIABILITIES)		101,954	(2,461)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		101,952	(2,463)
SHAREHOLDERS' FUNDS		101,954	(2,461)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

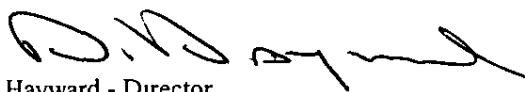
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 11 September 2008 and were signed by


A D Hayward - Director

The notes form part of these abbreviated accounts

**AH Deacon Construction and Building
Services Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007**

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 and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- Straight line over 25 years
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

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

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

Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably Where material, provisions are calculated on a discounted basis

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	133,067
Additions	19,050
Disposals	(2,031)
	<hr/>
At 31 October 2007	150,086
	<hr/>
DEPRECIATION	
At 1 November 2006	21,739
Charge for year	18,715
Eliminated on disposal	(508)
	<hr/>
At 31 October 2007	39,946
	<hr/>
NET BOOK VALUE	
At 31 October 2007	110,140
	<hr/>
At 31 October 2006	111,328
	<hr/>

**AH Deacon Construction and Building
Services Ltd**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007**

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	1,463	41,009
	<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>