

T C L CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

Hopper Williams & Bell Limited
Registered Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford, Eastleigh
SO53 4AR



T C L CONSTRUCTION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

T C L CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005**

DIRECTOR: J A C Leach

SECRETARY: Miss P A Leach

REGISTERED OFFICE: Pennington House
Pennington
Lymington
Hampshire
SO41 8AA

REGISTERED NUMBER: 00975607

AUDITORS: Hopper Williams & Bell Limited
Registered Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford, Eastleigh
SO53 4AR

**REPORT OF THE INDEPENDENT AUDITORS TO
T C L CONSTRUCTION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of T C L Construction Limited for the year ended 31 October 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

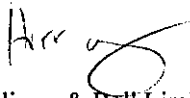
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Hopper Williams & Bell Limited
Registered Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford, Eastleigh
SO53 4AR

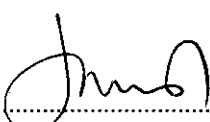
Date:21/11/2006.....

T C L CONSTRUCTION LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	-	492
CURRENT ASSETS			
Debtors		412,739	235,711
CREDITORS			
Amounts falling due within one year	3	(232,283)	(60,948)
NET CURRENT ASSETS		<u>180,456</u>	<u>174,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>180,456</u>	<u>175,255</u>
CAPITAL AND RESERVES			
Called up share capital	4	8,900	8,900
Profit and loss account		<u>171,556</u>	<u>166,355</u>
SHAREHOLDERS' FUNDS		<u>180,456</u>	<u>175,255</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
J A C Leach - Director

Approved by the Board on 31/10/2005

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

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 June 2002).

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 each asset over its estimated useful life.

Computer equipment - 33% Straight line

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	
and 31 October 2005	<u>1,182</u>
DEPRECIATION	
At 1 November 2004	690
Charge for year	<u>492</u>
At 31 October 2005	<u>1,182</u>
NET BOOK VALUE	
At 31 October 2005	-
At 31 October 2004	<u><u>492</u></u>

3. CREDITORS

The following secured debts are included within creditors:

	2005 £	2004 £
Bank overdrafts	<u><u>16,677</u></u>	<u><u>6,351</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2005

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005		2004
Number:	Class:		£	£	
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>	

Allotted and issued:		Nominal value:	2005		2004
Number:	Class:		£	£	
8,900	Ordinary	£1	<u>8,900</u>	<u>8,900</u>	

5. ULTIMATE PARENT COMPANY

The ultimate holding company is Greenclose Limited, a company incorporated in England and Wales.