

T C L CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

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

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COMPANIES HOUSE

T C L CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2006**

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T C L CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2006**

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 2006 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

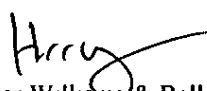
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) 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 30/11/2007

T C L CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2006**

	Notes	2006 £	2005 £
CURRENT ASSETS			
Debtors		359,799	412,739
Cash at bank		<u>599</u>	<u>-</u>
		360,398	412,739
CREDITORS			
Amounts falling due within one year		<u>(190,516)</u>	<u>(232,283)</u>
NET CURRENT ASSETS		<u>169,882</u>	<u>180,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>169,882</u>	<u>180,456</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,900	8,900
Profit and loss account		<u>160,982</u>	<u>171,556</u>
SHAREHOLDERS' FUNDS		<u>169,882</u>	<u>180,456</u>

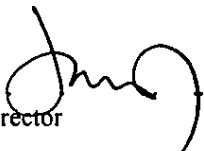
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

26/7/07

and were signed by

J A C Leach - Director



The notes form part of these abbreviated accounts

T C L CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods and services, 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 contributes to a personal pension scheme on behalf of its employees Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2005	1,182
Disposals	<u>(1,182)</u>
At 31 October 2006	<u>-</u>
DEPRECIATION	
At 1 November 2005	1,182
Eliminated on disposal	<u>(1,182)</u>
At 31 October 2006	<u>-</u>
NET BOOK VALUE	
At 31 October 2006	<u>-</u>
At 31 October 2005	<u>-</u>

T C L CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £ <u>10,000</u>	2005 £ <u>10,000</u>
10,000	Ordinary			

Allotted and issued Number	Class	Nominal value £1	2006 £ <u>8,900</u>	2005 £ <u>8,900</u>
8,900	Ordinary			

4 ULTIMATE PARENT COMPANY

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