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**SOUTH EAST CONSTRUCTION LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2000**

Brindley Millen Jones  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH



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FOR THE YEAR ENDED 30 APRIL 2000**

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**SOUTH EAST CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2000**

**DIRECTOR:** P J Gleeson

**SECRETARY:** D.J.Edgar

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:** 1640121 (England and Wales)

**ACCOUNTANTS:** Brindley Millen Jones  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH

# **SOUTH EAST CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30 APRIL 2000**

|                                                       |       | 30.4.00 |          | 30.4.99 |          |
|-------------------------------------------------------|-------|---------|----------|---------|----------|
|                                                       | Notes | £       | £        | £       | £        |
| <b>FIXED ASSETS:</b>                                  |       |         |          |         |          |
| Investments                                           | 2     |         | 2        |         | 2        |
| <b>CURRENT ASSETS:</b>                                |       |         |          |         |          |
| Debtors                                               | 3     | 91,982  |          | 94,742  |          |
| Cash at bank                                          |       | 126     |          | 4,429   |          |
|                                                       |       | 92,108  |          | 99,171  |          |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 99,469  |          | 106,806 |          |
| <b>NET CURRENT LIABILITIES:</b>                       |       |         | (7,361)  |         | (7,635)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |         | £(7,359) |         | £(7,633) |
| <b>CAPITAL AND RESERVES:</b>                          |       |         |          |         |          |
| Called up share capital                               | 4     |         | 100      |         | 100      |
| Profit and loss account                               |       |         | (7,459)  |         | (7,733)  |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |         | £(7,359) |         | £(7,633) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



P J Gleeson - DIRECTOR

Approved by the Board on 23 February 2001

The notes form part of these financial statements

# **SOUTH EAST CONSTRUCTION LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2000**

### **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 March 2000).

#### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### **2. FIXED ASSET INVESTMENTS**

|                        |                   |
|------------------------|-------------------|
|                        | £                 |
| <b>COST:</b>           |                   |
| At 1 May 1999          |                   |
| and 30 April 2000      | 2                 |
|                        | <u>          </u> |
| <b>NET BOOK VALUE:</b> |                   |
| At 30 April 2000       | 2                 |
|                        | <u>          </u> |
| At 30 April 1999       | 2                 |
|                        | <u>          </u> |

### **3. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR**

|               |                   |                   |
|---------------|-------------------|-------------------|
|               | 30.4.00           | 30.4.99           |
|               | £                 | £                 |
| Other debtors | 88,911            | 91,922            |
|               | <u>          </u> | <u>          </u> |

### **4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 30.4.00           | 30.4.99           |
|---------|----------|----------------|-------------------|-------------------|
|         |          |                | £                 | £                 |
| 100     | Ordinary | £1             | 100               | 100               |
|         |          |                | <u>          </u> | <u>          </u> |

### **5. TRANSACTIONS WITH DIRECTOR**

The following loan to a director subsisted during the year:

|                                         |                   |                   |
|-----------------------------------------|-------------------|-------------------|
|                                         | 30.4.00           | 30.4.99           |
|                                         | £                 | £                 |
| <b>P J Gleeson</b>                      |                   |                   |
| Balance outstanding at start of year    | 1,891             | 1,891             |
| Balance outstanding at end of year      | 1,891             | 1,891             |
| Maximum balance outstanding during year | 1,891             | 1,891             |
|                                         | <u>          </u> | <u>          </u> |