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REGISTERED NUMBER: 1640121 (England and Wales)

SOUTH EAST CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2004



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

SOUTH EAST CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 30 APRIL 2004

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SOUTH EAST CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2004

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 2004

	Notes	30.4.04 £	30.4.04 £	30.4.03 £	30.4.03 £
FIXED ASSETS:					
Investments	2		2		2
CURRENT ASSETS:					
Debtors		3,321		3,071	
Cash at bank		925		915	
		4,246		3,986	
CREDITORS: Amounts falling due within one year		97,993		98,018	
NET CURRENT LIABILITIES:			(93,747)		(94,032)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(93,745)		£(94,030)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(93,845)		(94,130)
SHAREHOLDERS' FUNDS:			£(93,745)		£(94,030)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 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.

ON BEHALF OF THE BOARD:

P J Gleeson - Director

Approved by the Board on 10 December 2004

SOUTH EAST CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2004

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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 May 2003 and 30 April 2004	2
NET BOOK VALUE:	
At 30 April 2004	2
At 30 April 2003	2

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.04 £	30.4.03 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 30 April 2004:

	£
P J Gleeson	
Balance outstanding at start of year	1,891
Balance outstanding at end of year	1,891
Maximum balance outstanding during year	1,891