REGISTERED NUMBER: 01640121 (England and Wales)

SOUTH EAST CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 APRIL 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SOUTH EAST CONSTRUCTION LIMITED

COMPANY INFORMATION
for the Year Ended 30 APRIL 2015

DIRECTOR:	P J Gleeson
SECRETARY:	D J Edgar
REGISTERED OFFICE:	167 Turners Hill Cheshunt Hertfordshire EN8 9BH
REGISTERED NUMBER:	01640121 (England and Wales)
ACCOUNTANTS:	Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		84		-	
Cash at bank		1,449		1,449	
		1,533		1,449	
CREDITORS					
Amounts falling due within one year		93,638		93,754	
NET CURRENT LIABILITIES			(92,105)		(92,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			(92,103)		(92,303)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(92,203)		(92,403)
SHAREHOLDERS' FUNDS			(92,103)		(92,303)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 January 2016 and were signed by:

P J Gleeson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 APRIL 2015

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 April 2008).

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

	Investments other than loans £
COST	
At 1 May 2014	2
Reclassification/transfer	(2)
At 30 April 2015	-
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	2

Investments (neither listed nor unlisted) were as follows:

	30.4.15 £	30.4.14 £
Freehold ground rents	2	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.