

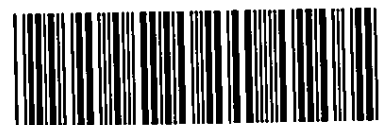
Registration number 2534603

C.L.M. CONSTRUCTION LIMITED

Abbreviated accounts

for the year ended 31 August 2007

TUESDAY



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C.L.M. CONSTRUCTION LIMITED

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C.L.M. CONSTRUCTION LIMITED

**Accountants' report to the Director on the
unaudited financial statements of C.L.M. CONSTRUCTION LIMITED**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this 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 and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Clifton House Partnership

**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 10 January 2008

C.L.M. CONSTRUCTION LIMITED

Abbreviated balance sheet as at 31 August 2007

		2007	2006
	Notes	£	£
Fixed assets			
Tangible assets	2	4,632	18,248
Current assets			
Stocks		500	500
Debtors		11,956	24,885
Cash at bank and in hand		-	83
		<u>12,456</u>	<u>25,468</u>
Creditors: amounts falling due within one year		<u>(19,422)</u>	<u>(30,255)</u>
Net current liabilities		<u>(6,966)</u>	<u>(4,787)</u>
Total assets less current liabilities		(2,334)	13,461
Provisions for liabilities		<u>(420)</u>	<u>(1,419)</u>
Net (liabilities)/assets		<u><u>(2,754)</u></u>	<u><u>12,042</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(2,854)</u>	<u>11,942</u>
Shareholders' funds		<u><u>(2,754)</u></u>	<u><u>12,042</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

C.L.M. CONSTRUCTION LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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

The abbreviated accounts were approved by the Board on 10.01.08 and signed on its behalf by



.....
C.L Meredith
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

C.L.M. CONSTRUCTION LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

FRSSE 2005

No material changes arise from this adoption

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% per annum on net book value
Motor vehicles	-	25% per annum on net book value

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

C.L.M. CONSTRUCTION LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2007

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 September 2006	38,409	
Disposals	(16,218)	
At 31 August 2007	<u>22,191</u>	
Depreciation		
At 1 September 2006	20,161	
On disposals	(4,055)	
Charge for year	1,453	
At 31 August 2007	<u>17,559</u>	
Net book values		
At 31 August 2007	<u>4,632</u>	
At 31 August 2006	<u>18,248</u>	
3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2007 £		Maximum in year £
C L Meredith	<u>2,309</u>		<u>2,404</u>