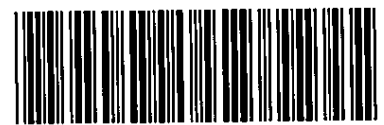


Company Registration No. 1080334 (England and Wales)

CONTRACT SERVICES (YORKSHIRE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

WEDNESDAY



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CONTRACT SERVICES (YORKSHIRE) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 5

CONTRACT SERVICES (YORKSHIRE) LIMITED

INDEPENDENT AUDITORS' REPORT TO CONTRACT SERVICES (YORKSHIRE) LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Contract Services (Yorkshire) Limited for the year ended 30 November 2008 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 them in an auditors' report on abbreviated accounts 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 directors and auditors

The directors are 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.

Pclg
PCLG

20 March 2009

**Chartered Accountants
Registered Auditors**

Equinox House
Clifton Park Avenue
Shipton Road
YORK
YO30 5PA

CONTRACT SERVICES (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,176,727		1,131,954
Current assets					
Stocks		7,507		21,916	
Debtors		724,038		851,706	
Cash at bank and in hand		2,147		1,013	
		<u>733,692</u>		<u>874,635</u>	
Creditors: amounts falling due within one year	3	<u>(549,328)</u>		<u>(657,391)</u>	
Net current assets			<u>184,364</u>		<u>217,244</u>
Total assets less current liabilities			<u>1,361,091</u>		<u>1,349,198</u>
Creditors: amounts falling due after more than one year	4		(22,652)		(51,148)
Provisions for liabilities			<u>(144,217)</u>		<u>(133,426)</u>
			<u>1,194,222</u>		<u>1,164,624</u>
Capital and reserves					
Called up share capital	5		816		816
Share premium account			864		864
Other reserves			1,120		1,120
Profit and loss account			1,191,422		1,161,824
Shareholders' funds			<u>1,194,222</u>		<u>1,164,624</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.

Approved by the Board and authorised for issue on 20 March 2009



L. R. Cullum
Director

CONTRACT SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services adjusted for work in progress net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line on the cost of buildings only
Plant and machinery	10%-15% Reducing balance
Fixtures, fittings & equipment	10% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock and work in progress

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

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CONTRACT SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	2,858,093
Additions	197,775
Disposals	(16,871)
At 30 November 2008	<u>3,038,997</u>
Depreciation	
At 1 December 2007	1,726,139
On disposals	(6,928)
Charge for the year	143,059
At 30 November 2008	<u>1,862,270</u>
Net book value	
At 30 November 2008	<u>1,176,727</u>
At 30 November 2007	<u>1,131,954</u>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £263,393 (2007 - £242,363).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £22,652 (2007 - £51,148).

5 Share capital

	2008 £	2007 £
Authorised		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
Allotted, called up and fully paid		
816 Ordinary shares of £1 each	<u>816</u>	<u>816</u>

CONTRACT SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2008

6 Transactions with directors

On 30th November 2007, 392 ordinary shares of £ 1 each were purchased by CSL Scaffolding Limited from the director Mr. L.R. Cullum. Mr T.R. Cullum owns the entire share capital of CSL Scaffolding Limited. The directors, on behalf of Contract Services (Yorkshire) Limited, have made a declaration pursuant to Section 155 (6) of the Companies Act 1985. in relation to the financial assistance to be given in respect of the acquisition of these shares by CSL Scaffolding Limited.

Included within Other Creditors due within one year is an amount of £ nil (2007 - £73) owed to Mr L. R. Cullum, a director of the company.