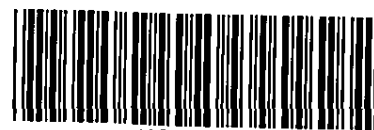


Company Registration No 1080334 (England and Wales)

**CONTRACT SERVICES (YORKSHIRE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

FRIDAY



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# CONTRACT SERVICES (YORKSHIRE) LIMITED

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# CONTRACT SERVICES (YORKSHIRE) LIMITED

## INDEPENDENT AUDITORS' REPORT TO CONTRACT SERVICES (YORKSHIRE) LIMITED

### UNDER SECTION 247B OF THE COMPANIES ACT 1985

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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 2007 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 auditor's 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

28 February 2008

Chartered Accountants  
Registered Auditors

Equinox House  
Clifton Park Avenue  
Shipton Road  
YORK  
YO30 5PA

# CONTRACT SERVICES (YORKSHIRE) LIMITED

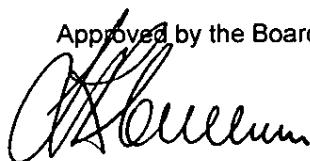
## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,131,954		1,027,904
<b>Current assets</b>					
Stocks		21,916		21,157	
Debtors		851,706		707,220	
Cash at bank and in hand		1,013		968	
		<u>874,635</u>		<u>729,345</u>	
<b>Creditors amounts falling due within one year</b>	3	<u>(657,391)</u>		<u>(571,356)</u>	
<b>Net current assets</b>			217,244		157,989
<b>Total assets less current liabilities</b>			<u>1,349,198</u>		<u>1,185,893</u>
<b>Creditors amounts falling due after more than one year</b>	4		(51,148)		(59,146)
<b>Provisions for liabilities</b>			<u>(133,426)</u>		<u>(110,466)</u>
			<u>1,164,624</u>		<u>1,016,281</u>
<b>Capital and reserves</b>					
Called up share capital	5		816		816
Share premium account			864		864
Other reserves			1,120		1,120
Profit and loss account			<u>1,161,824</u>		<u>1,013,481</u>
<b>Shareholders' funds</b>			<u>1,164,624</u>		<u>1,016,281</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 28 February 2008



L R Cullum  
Director

# CONTRACT SERVICES (YORKSHIRE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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### 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 and work in progress are 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 2007

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 December 2006	2,685,611
Additions	324,717
Disposals	(152,235)
At 30 November 2007	<u>2,858,093</u>
<b>Depreciation</b>	
At 1 December 2006	1,657,707
On disposals	(64,197)
Charge for the year	132,629
At 30 November 2007	<u>1,726,139</u>
<b>Net book value</b>	
At 30 November 2007	<u>1,131,954</u>
At 30 November 2006	<u>1,027,904</u>

### 3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £242,363 (2006 - £170,074)

### 4 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £51,148 (2006 - £59,146)

### 5 Share capital

	<b>2007 £</b>	<b>2006 £</b>
<b>Authorised</b>		
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>
<b>Allotted, called up and fully paid</b>		
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 2007**

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### **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 in other creditors falling due within one year is a loan from the director Mr L R Cullum of £ 73 (2006- £16,338)