

Company Registration No. 1679183 (England and Wales)

FRANKLIN CONSTRUCTION SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2004



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10/06/05

FRANKLIN CONSTRUCTION SERVICES LIMITED

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FRANKLIN CONSTRUCTION SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO FRANKLIN CONSTRUCTION SERVICES LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 November 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's 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 members as a body, for our audit 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 on pages 2 to 3 are properly prepared in accordance with those provisions.



MCT Partnership

7/6/05
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Chartered Accountants
Registered Auditors

1 Warner House
Harrobian Business Village
Bessborough Road
Harrow Middlesex HA1 3EX

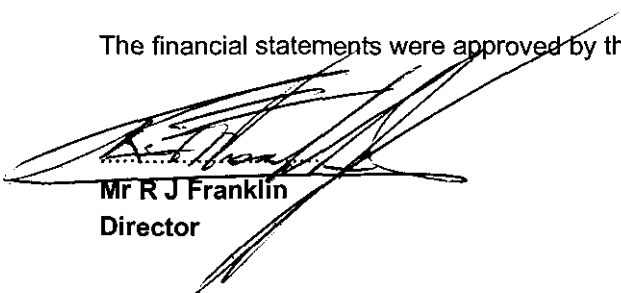
FRANKLIN CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2004

	Notes	2004		2003	
		£	£	£	£
Fixed assets					
Tangible assets	2		6,067		10,262
Current assets					
Stock		4,043		370	
Debtors		89,810		50,422	
Cash at bank		150,513		140,483	
		<u>244,366</u>		<u>191,275</u>	
Creditors: amounts falling due within one year		<u>(53,329)</u>		<u>(23,080)</u>	
Net current assets			<u>191,037</u>		<u>168,195</u>
Total assets less current liabilities			<u><u>197,104</u></u>		<u><u>178,457</u></u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			187,104		168,457
Shareholders' funds			<u><u>197,104</u></u>		<u><u>178,457</u></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.

The financial statements were approved by the Board on 7/6/2005


Mr R J Franklin
Director

FRANKLIN CONSTRUCTION SERVICES LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	25% straight line
Motor vehicle	25% straight line

1.4 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2003 & at 30 November 2004	16,779
Depreciation	
At 1 December 2003	6,517
Charge for the year	4,195
At 30 November 2004	10,712
Net book value	
At 30 November 2004	6,067
At 30 November 2003	10,262

3 Share capital

	2004 £	2003 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000