

# **C.S.L. Surveys (Stevenage) Limited**

**Company Registration Number 2692476**

**Abbreviated Accounts 2002**

Brown Butler  
Chartered Accountants  
Leeds



Abbreviated Accounts

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Independent Auditor's Report to the directors of C.S.L. Surveys (Stevenage) Limited  
Pursuant to Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages 3 to 6 together with the full financial statements of the company prepared under Section 226 of the Companies Act 1985 for the year ended 30 April 2002.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

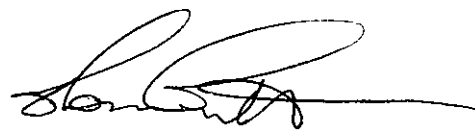
We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does 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 to be delivered are properly prepared in accordance with those provisions.

Yorkshire Bank Chambers  
Infirmary Street  
Leeds LS1 2JT

9 August 2002



Brown Butler  
Chartered Accountants  
and Registered Auditor

C.S.L. Surveys (Stevenage) Limited

Abbreviated Balance Sheet  
30 April 2002

	Note	2002 £	(Restated) 2001 £
Fixed assets			
Tangible assets	2	90002	92842
Current assets			
Work in progress		100849	9417
Debtors		196551	78094
Cash at building society and bank		598159	361426
		<u>895559</u>	<u>448937</u>
Creditors: amounts falling due within one year		<u>524621</u>	<u>224697</u>
Net current assets		370983	224240
Total assets less current liabilities		460940	317082
Provision for liabilities and charges		4001	2929
		<u>456939</u>	<u>314153</u>
Capital and reserves			
Called up share capital	3	2000	2000
Profit and loss account		454939	312153
		<u>456939</u>	<u>314153</u>

The directors have taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

*B Spencer*

B Spencer )  
                  ) Directors

A L Spencer )

*AL Spencer*

9 August 2002

The notes on pages 4 to 6 form part of these abbreviated accounts.

Notes to the Abbreviated Accounts  
Year ended 30 April 2002

1. Accounting policies

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents the amounts of fees receivable during the year exclusive of VAT.

(c) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows:-

Fixtures, fittings and equipment	20% straight line basis
Motor vehicles	20% straight line basis

(d) Work in progress

Work in progress is valued at direct cost of labour with the addition of an appropriate proportion of overhead expenses.

(e) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the financial statements.

Deferred tax is provided in full.

(f) Leases and hire purchase contracts

Operating lease rentals are charged to the profit and loss account as incurred.

(g) Pension contributions

The company has a defined contribution pension scheme. The pension costs charged to the profit and loss account are the premiums payable in respect of the accounting period.

(h) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

(i) Finance costs of debt

The finance costs of debt, including interest and issue costs, are allocated to each period over the term of the debt and charged to the profit and loss account at a constant rate on the outstanding amount.

Notes to the Abbreviated Accounts  
Year ended 30 April 2002

2. Tangible assets

	Total £
Cost	
At 1 May 2001	192550
Additions	27938
Disposals	(9412)
At 30 April 2002	<u>211076</u>
Depreciation	
At 1 May 2001	99708
Charge	29078
Disposals	(7712)
At 30 April 2002	<u>121074</u>
Net book value	
At 1 May 2001	<u>92842</u>
At 30 April 2002	<u>90002</u>

Notes to the Abbreviated Accounts  
Year ended 30 April 2002

3. Called up share capital

	2002 £	2001 £
Authorised		
Equity shares		
1000 ordinary shares of £1 each	1000	1000
Non equity shares		
1000 A ordinary shares of £1 each	1000	1000
	<u>2000</u>	<u>2000</u>
Allotted, called up and fully paid		
Equity shares		
1000 ordinary shares of £1 each	1000	1000
Non equity shares		
1000 A ordinary shares of £1 each	1000	1000
	<u>2000</u>	<u>2000</u>

The ordinary shares and the A ordinary shares are separate classes of shares.

Dividends may be declared and paid on the ordinary shares only or the A ordinary shares only or on both classes of shares as the directors determine.

On a winding up the holders of the A ordinary shares are entitled to repayment at par. The assets of the company remaining after all other debts have been settled shall belong to and will be distributed to the holders of the ordinary shares only.