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**A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED**

**Abbreviated accounts**

**for the year ended 29 February 2012**

**Registration number 3343008**

FRIDAY



\*A1DKV3DC\*  
A41 20/07/2012 #139  
COMPANIES HOUSE



Registered in England & Wales No 2416462  
VAT No 522 9064 57

**A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED**

**Abbreviated balance sheet**  
**as at 29 February 2012**

	Notes	<u>2012</u>	<u>2011</u>
		<u>£</u>	<u>£</u>
<b>Fixed assets</b>			
Tangible assets	2	510	696
<b>Current assets</b>			
Debtors		4,507	7,180
Cash at bank and in hand		132	300
		<u>4,639</u>	<u>7,480</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,891)</u>	<u>(7,704)</u>
<b>Net current liabilities</b>		<u>(252)</u>	<u>(224)</u>
<b>Total assets less current liabilities</b>		258	472
<b>Provisions for liabilities</b>		<u>(87)</u>	<u>(127)</u>
<b>Net assets</b>		<u>171</u>	<u>345</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	169	343
<b>Shareholders' funds</b>		<u>171</u>	<u>345</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 29 February 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17.7 2012 and signed on its behalf by

A. W. J. Baker

Director



Registration number 3343008

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED**

### **Notes to the abbreviated financial statements** **for the year ended 29 February 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

##### **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

Other tangible assets                      -      20% reducing balance

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

<b>2. Fixed assets</b>	<b><u>Tangible</u></b> <b><u>fixed</u></b> <b><u>assets</u></b> <b><u>£</u></b>
<b>Cost</b>	
At 1 March 2011	2,975
At 29 February 2012	<u>2,975</u>
<b>Depreciation</b>	
At 1 March 2011	2,279
Charge for year	<u>186</u>
At 29 February 2012	<u>2,465</u>
<b>Net book values</b>	
At 29 February 2012	<u>510</u>
At 28 February 2011	<u>696</u>

**A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED**

**Notes to the abbreviated financial statements**  
**for the year ended 29 February 2012**

continued

3. Share capital	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>£</u>
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	2	2
<b>Equity Shares</b>		
2 Ordinary shares of 1 each	2	2
 4. Reserves	 <b><u>Profit</u></b>	
	<b><u>and loss</u></b>	
	<b><u>account</u></b>	<b><u>Total</u></b>
	<u>£</u>	<u>£</u>
<b>At 1 March 2011</b>	343	343
Profit for the year	16,826	16,826
Equity dividends	(17,000)	(17,000)
<b>At 29 February 2012</b>	169	169

**5. Transactions with director**

**Advances to director**

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

	<u>Amount owing</u>	<u>Maximum</u>
	<u>2012</u>	<u>2011</u>
	<u>£</u>	<u>in year</u>
	<u>£</u>	<u>£</u>
A W J Baker	4,507	7,180