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A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED

Abbreviated accounts

for the year ended 28 February 2015

Registration number 3343008

A.B. SURVEYING & SITE ENGINEERING SERVICES LIMITED

Abbreviated balance sheet
as at 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		261		326
Current assets					
Debtors		9,740		6,128	
Cash at bank and in hand		4,243		282	
		13,983		6,410	
Creditors: amounts falling due within one year		(9,853)		(6,258)	
Net current assets			4,130		152
Total assets less current liabilities			4,391		478
Net assets			4,391		478
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	4		4,389		476
Shareholders' funds			4,391		478

The directors' 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 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2015

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 4.6.2015, and are signed on their behalf by:

A. W. J. Baker
Director

Registration number 3343008

The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 28 February 2015

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 assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

Notes to the abbreviated financial statements for the year ended 28 February 2015

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2014	2,975
At 28 February 2015	2,975
Depreciation	
At 1 March 2014	2,649
Charge for year	65
At 28 February 2015	2,714
Net book values	
At 28 February 2015	261
At 28 February 2014	326

3. Share capital

	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

4. Reserves

	Profit and loss account £	Total £
At 1 March 2014	476	476
Profit for the year	28,913	28,913
Equity dividends	(25,000)	(25,000)
At 28 February 2015	4,389	4,389

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5. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2015 £	Amount owing 2014 £	Maximum in year £
A. W. J. Baker	-	1,607	1,607