

COMPANIES  
HOUSE

**HEDLEY SURVEYING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2005**

**Company Number 3689460**  
**(England and Wales)**



**HEDLEY SURVEYING LIMITED****ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005**

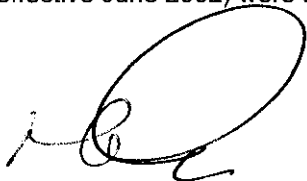
	<u>Notes</u>	<u>2005</u> <u>£</u>	<u>2004</u> <u>£</u>
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>CURRENT ASSETS</b>			
Cash at bank and in hand	2,430	1,889	
Debtor	6,880	3,380	
	9,310	5,269	
<b>CREDITORS: amounts falling due within one year</b>			
	(8,402)	(1,453)	
<b>NET CURRENT LIABILITIES</b>		908	3,816
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		908	3,816
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred taxation		-	-
<b>NET ASSETS</b>		£908	£3,816
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		906	3,814
<b>SHAREHOLDERS' FUNDS</b>		£908	£3,816

The notes on pages 2 to 3 form part of these financial statements.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249(B)(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts 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 in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The abbreviated financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) were approved by the board on 6 June 2006 and signed on its behalf.

**M Hedley**  
**Director**



## NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2005

### Basis of preparation of the accounts

## Turnover

## Depreciation

Computer equipment	25% straight line
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## Deferred taxation

## 2. TANGIBLE FIXED ASSETS

## COST

At 1 January 2005 and 31 December 2005

## DEPRECIATION

As at 1 January 2005 and 31 December 2005

**NET BOOK VALUE**

As at 31 December 2004 and 31 December 2005

**Computer**

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# **HEDLEY SURVEYING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2005 (continued)**

### **3. SHARE CAPITAL**

	<b><u>2005</u></b> <b><u>£</u></b>	<b><u>2004</u></b> <b><u>£</u></b>
Ordinary shares of £1 each Authorised	£100	£100
	<hr/>	<hr/>
Allotted called up and fully paid	£2	£2
	<hr/>	<hr/>

### **4. CONTROLLING PARTY**

The controlling party is M Hedley by virtue of his ownership of 100% of the issued share capital.