ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2005

Company Number 3689460 (England and Wales)

A49
COMPANIES HOUSE

09/06/2006

HEDLEY SURVEYING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	<u>Notes</u>		200 <u>5</u> £		2004 £
FIXED ASSETS Tangible assets	2		<u>t</u>		<u>£</u>
CURRENT ASSETS Cash at bank and in hand Debtor		2,430 6,880		1,889 3,380	
CPEDITOPS: amounta falling		9,310		5,269	
CREDITORS: amounts falling due within one year		(8,402)		(1,453)	
NET CURRENT LIABILITIES			908		3,816
TOTAL ASSETS LESS CURRENT LIABILITIES			908		3,816
PROVISIONS FOR LIABILITIES Deferred taxation			-		-
NET ASSETS			£908		£3,816
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 906		2 3,814
SHAREHOLDERS' FUNDS			£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

HEDLEY SURVEYING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of preparation of the accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the value of work performed during the period, stated net of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment

25% straight line

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Computer</u>
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	£ -

HEDLEY SURVEYING LIMITED

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

3. SHARE CAPITAL

	2005 £	2004 £
Ordinary shares of £1 each Authorised	£100	£100
Allotted called up and fully paid	£2	£2

4. CONTROLLING PARTY

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