

Amended

Registered Number 03731412

C B SURVEYS LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY



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02/02/2012

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COMPANIES HOUSE

AMENDED

C B SURVEYS LIMITED

Abbreviated Balance Sheet as at 31 March 2011

Registered Number 03731412

GBP

31/03/2010

	Notes	31/03/2011	31/03/2010
		£	£
Fixed assets			
Tangible	2	5,474	6,821
Total fixed assets		<u>5,474</u>	<u>6,821</u>
Current assets			
Stocks		3,916	2,505
Debtors		162,997	106,000
Cash at bank and in hand		187,326	157,397
Total current assets		<u>354,239</u>	<u>266,002</u>
Creditors' amounts falling due within one year		(117,109)	(31,920)
Net current assets (liabilities)		<u>237,129</u>	<u>234,082</u>
Total assets less current liabilities		<u>242,603</u>	<u>240,903</u>
Total net assets (liabilities)		<u>242,603</u>	<u>240,903</u>
Capital and reserves			
Called up share capital		102	102
Profit and loss account		242,501	240,801
Shareholders funds		<u>242,603</u>	<u>240,903</u>

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

20/01/2012

And signed on their behalf by

Mr C Brodie, Director



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Amended

C B SURVEYS LIMITED

Registered Number 03731412

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

The turnover shown in the profit and loss accounts represents amounts invoiced in the year, exclusive of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	25 00 %	Reducing Balance
Fixtures and Fittings	25 00 %	Reducing Balance
Motor Vehicles	25 00 %	Reducing Balance
Computer Equipment	25 00 %	Reducing Balance

2 Tangible fixed assets

Cost

	£
At 31 March 2010	6,821
additions	478
disposals	
revaluations	
transfers	
At 31 March 2011	<u>7,299</u>

Depreciation

At 31 March 2010	
Charge for year	1,825
on disposals	
At 31 March 2011	<u>1,825</u>

Net book value

At 31 March 2010	6,821
At 31 March 2011	<u>5,474</u>

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C B SURVEYS LIMITED

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Notes to the abbreviated accounts

For the year ending 31 March 2011

3 Transactions with directors

4 Related party disclosures