

SURREY BUSINESS SERVICES LIMITED

**Company Registration Number:
03869271 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

SURREY BUSINESS SERVICES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Nadim Vanderman
Company secretary:	Mrs Tehmina Vanderman
Registered office:	19 Cleves Wood Weybridge Surrey KT13 9TH GB-ENG
Company Registration Number:	03869271 (England and Wales)

SURREY BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,413	0
Cash at bank and in hand:		274,080	194,970
Total current assets:		<u>275,493</u>	<u>194,970</u>
Creditors			
Creditors: amounts falling due within one year		57,883	59,299
Net current assets (liabilities):		<u>217,610</u>	<u>135,671</u>
Total assets less current liabilities:		<u>217,610</u>	<u>135,671</u>
Total net assets (liabilities):		<u><u>217,610</u></u>	<u><u>135,671</u></u>

The notes form part of these financial statements

SURREY BUSINESS SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		217,510	135,571
Total shareholders funds:		<u>217,610</u>	<u>135,671</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nadim Vanderman
Status: Director

The notes form part of these financial statements

SURREY BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

SURREY BUSINESS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.