

**A B S SURVEYORS LIMITED**



**Abbreviated Accounts**  
**For the year ended 30 April 2010**

# A B S SURVEYORS LIMITED

## INDEPENDENT AUDITORS' REPORT TO A B S SURVEYORS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of A B S Surveyors Limited for the year ended 30 April 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

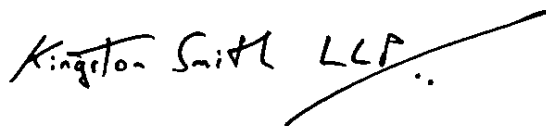
### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Keith Halstead (Senior Statutory Auditor)**  
for and on behalf of Kingston Smith LLP

21 December 2010

**Chartered Accountants**  
**Statutory Auditor**

Surrey House  
36-44 High Street  
Redhill  
Surrey  
RH1 1RH

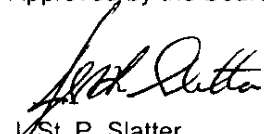
# A B S SURVEYORS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		3,075
<b>Current assets</b>					
Debtors		31,505		27,381	
Cash at bank and in hand		1,138		2,806	
		<u>32,643</u>		<u>30,187</u>	
<b>Creditors amounts falling due within one year</b>		<u>(44,541)</u>		<u>(234,211)</u>	
<b>Net current liabilities</b>			(11,898)		(204,024)
<b>Total assets less current liabilities</b>			<u>(11,898)</u>		<u>(200,949)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(11,998)		(201,049)
<b>Shareholders' funds</b>			<u>(11,898)</u>		<u>(200,949)</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 16-12-2010

  
J St P Slatter  
Director

Company Registration No 4102364

# A B S SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a break up basis rather than on a going concern basis as the company has ceased to trade. At 30 April 2010 the company had net liabilities and was loss making. Accordingly, the financial statements have been prepared on a break up basis.

#### 1.2 Turnover

Turnover represents the invoiced value of goods and services provided net of value added tax. All turnover is derived in the UK.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold property	equal instalments over the period of the lease
Office and computer equipment	20% per annum on a straight line basis
Motor vehicles	25% per annum on a reducing balance basis

#### 1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2009	46,289
Transfers to group companies	(43,548)
At 30 April 2010	-
<b>Depreciation</b>	
At 1 May 2009	43,212
On transfers to group companies	(43,440)
Charge for the year	1,449
At 30 April 2010	-
<b>Net book value</b>	
At 30 April 2010	-
At 30 April 2009	3,075

# A B S SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>

### 4 Control

The ultimate parent company is Toptrad Limited, a company registered in Jersey. The controlling party is the immediate parent company, Simpsons Estate Agents Limited, a company registered in England and Wales.