

Abbreviated Accounts
for the Year Ended 30 April 2008
for
All She Surveys Limited

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26/09/2008
COMPANIES HOUSE

All She Surveys Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

All She Surveys Limited
Company Information
for the Year Ended 30 April 2008

DIRECTOR: Mrs R E Robinson

SECRETARY: R A Robinson

REGISTERED OFFICE: 72 Lairgate
Beverley
East Yorkshire
HU17 8EU

REGISTERED NUMBER: 04421878 (England and Wales)

ACCOUNTANTS: CBA (Accountants) Limited
Chartered Accountants
72 Lairgate
Beverley
East Yorkshire
HU17 8EU

All She Surveys Limited

Abbreviated Balance Sheet

30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	337	619
CURRENT ASSETS			
Debtors		628	2,813
Cash at bank		6,372	2,034
		<u>7,000</u>	<u>4,847</u>
CREDITORS			
Amounts falling due within one year		<u>6,966</u>	<u>5,333</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>34</u>	<u>(486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>371</u>	<u>133</u>
PROVISIONS FOR LIABILITIES		<u>22</u>	<u>61</u>
NET ASSETS		<u><u>349</u></u>	<u><u>72</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>348</u>	<u>71</u>
SHAREHOLDERS' FUNDS		<u><u>349</u></u>	<u><u>72</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14 September 2008 and were signed by



Mrs R E Robinson - Director

The notes form part of these abbreviated accounts

All She Surveys Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

1 ACCOUNTING POLICIES

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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment - 20% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	1,686
DEPRECIATION	
At 1 May 2007	1,067
Charge for year	282
At 30 April 2008	1,349
NET BOOK VALUE	
At 30 April 2008	337
At 30 April 2007	619

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	1	1

