

Registration number 04584382

**A Bradsell Surveying & Management Services Ltd**

**Abbreviated accounts**

**for the year ended 31 July 2007**

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**A Bradsell Surveying & Management Services Ltd**

**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

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**A Bradsell Surveying & Management Services Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
A Bradsell Surveying & Management Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**H Solomons & Co  
Accountants  
The Counting House  
247 Imperial Drive  
Rayners Lane  
Harrow HA2 7HE**

**Date: 23 May 2008**

**A Bradsell Surveying & Management Services Ltd**

**Abbreviated balance sheet  
as at 31 July 2007**

		<b>2007</b>		<b>2006</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		572		761
<b>Current assets</b>					
Debtors		3,087		1,521	
Cash at bank and in hand		1,055		413	
		<u>4,142</u>		<u>1,934</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,548)</u>		<u>(9,671)</u>	
<b>Net current liabilities</b>			<u>(9,406)</u>		<u>(7,737)</u>
<b>Deficiency of assets</b>			<u>(8,834)</u>		<u>(6,976)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(8,934)</u>		<u>(7,076)</u>
<b>Shareholders' funds</b>			<u>(8,834)</u>		<u>(6,976)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**A Bradsell Surveying & Management Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

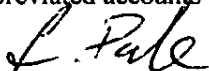
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 May 2008 and signed on its behalf by



**Linda Dale**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# A Bradsell Surveying & Management Services Ltd

## Notes to the abbreviated financial statements for the year ended 31 July 2007

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% on written down value

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 August 2006

1,800

At 31 July 2007

1,800

#### Depreciation

At 1 August 2006

1,039

Charge for year

189

At 31 July 2007

1,228

#### Net book values

At 31 July 2007

572

At 31 July 2006

761

### 3. Share capital

**2007  
£**

**2006  
£**

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100