

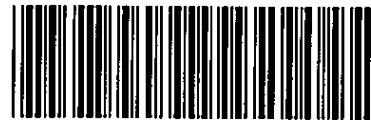
Registration number 04584382

A Bradsell Surveying & Management Services Ltd

Abbreviated accounts

for the year ended 31 July 2008

WEDNESDAY



AMHXBBYU

A06

29/07/2009

271

COMPANIES HOUSE

A Bradsell Surveying & Management Services Ltd

Contents

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

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 2008 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: 20 July 2009

A Bradsell Surveying & Management Services Ltd

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		430		572
Current assets					
Debtors		3,558		3,087	
Cash at bank and in hand		1,975		1,055	
		<u>5,533</u>		<u>4,142</u>	
Creditors: amounts falling due within one year		<u>(16,944)</u>		<u>(13,548)</u>	
Net current liabilities			<u>(11,411)</u>		<u>(9,406)</u>
Deficiency of assets			<u>(10,981)</u>		<u>(8,834)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(11,081)</u>		<u>(8,934)</u>
Shareholders' funds			<u>(10,981)</u>		<u>(8,834)</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 2008**

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 2008 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 20 July 2009 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 2008

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 2007

1,800

At 31 July 2008

1,800

Depreciation

At 1 August 2007

1,228

Charge for year

142

At 31 July 2008

1,370

Net book values

At 31 July 2008

430

At 31 July 2007

572

3. Share capital

2008
£

2007
£

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