

Registration No:4716704

Anderson Associates (Surveying) Ltd

Financial Statements

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Anderson Associates (Surveying) Ltd

Financial Statements

for the year ending 31/03/2007

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Anderson Associates (Surveying) Ltd

Director:	Mr Paul Geoffrey Anderson
Secretary	Mr John Frederick Anderson
Registered Office	14, Elm Road Rushmead St Andrew Ipswich Suffolk IP5 1AJ
Registered Number	4716704 (England and Wales)
Accountants:	E A R Sandrasegara Fcma Sagexcel Accountancy Ltd 55, Lower Addiscombe Road Croydon Surrey CR2 8SL CRO 6PQ

Anderson Associates (Surveying) Ltd

Directors report for the year ending 31/03/2007.

The Directors present their report and financial statements of the Company for the year ending 31/03/2007

Principal Activity:

The principal activity of the company under review was architectural and building control services

Director.

Mr Paul Anderson was the sole director of the company

His beneficial interest in the issued share capital of the company is

31/03/2007

Mr Paul Anderson	Ordinary £1 00 Shares	2
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This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On Behalf Of The Board



Mr John Frederick Anderson
(Secretary)
Dated 28/01/2008

Anderson Associates (Surveying) Ltd

Report of the accountants to Anderson Associates (Surveying) Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31/03/2007

You consider that the company is both exempt from audit and a report under section 249A of the Companies Act 1985

In accordance with your instruction we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanation supplied to us

Signed



Mr E A R Sandrasegara FCMA
Sagexcel Accountancy Ltd
55, Lower Addiscombe Road
Croydon
Surrey CR2 8SL
CRO 6PQ

Dated 28/01/2008

Anderson Associates (Surveying) Ltd

**Profit and loss account
for the year ended 31/03/2007**

	<u>31/03/2007</u>		<u>31/03/2006</u>	
	£	£	£	£
Income		55,410		48,047
Less, expenses				
Director's Salary	10,184		10,963	
Sales Promotion	8,250		5,756	
Premises Cost	1,872		1,428	
Travelling Expenses	856		566	
Printing, postage & stationery	4,652		4,072	
Professional fee	4,122		1,665	
Repairs & Renewal	783		153	
Bank Charges	365		196	
General Expenses	1,030	32,114	450	25,249
Net operating profit before taxation and dividend		<u>23,296</u>		<u>22,798</u>
less, dividend paid		<u>18,000</u>		<u>18,000</u>
Retained profit after dividend		<u>5,296</u>		<u>4,798</u>

Anderson Associates (Surveying) Ltd

Balance sheet as at 31/03/2007

	<u>31/03/2007</u>	<u>31/03/2006</u>
Fixed Assets		
Current Assets		
Cash at bank	17,683	10,392
Creditors Amounts Falling		
Due within one year	<u>6,250</u>	<u>4,255</u>
Net Current Assets	11,433	6,137
Total Assets less current		
Liabilities	<u>11433</u>	<u>6,137</u>
Represented by		
Capital And Reserves:		
Called up share capital	2	2
Retained profit	<u>11,431</u>	<u>6,135</u>
	<u>11,433</u>	<u>6,137</u>

Anderson Associates (Surveying Ltd)

Balance sheet as at 31/03/2007

The Director confirm that the company is entitled to exemption under section 249A
(1) of the companies Act 1985 and that no notice has been deposited pursuant to section 249(B)
(2) of the Act, and therefore these accounts have not been audited

The director acknowledge the responsibility for -

- 1 Ensuring that the company keeps proper accounting records which comply with
Section 221 of the companies Act 1985, and

- 11 Preparing accounts which give a true and fair view of the state of affairs of the
company at the end of the financial periods and of its loss, in accordance with
the requirements of section 226 of the Act relating to accounts, so far
applicable to the company

The Directors have taken advantage of the exemption conferred by section A of Part 111
of schedule 8 of the companies Act 1985, on the basis that the company qualifies as a small company

Approved by the Directors on

Director Signature

A handwritten signature in black ink, appearing to read 'Paul Anderson', with a long horizontal flourish extending to the right.

Mr Paul Anderson