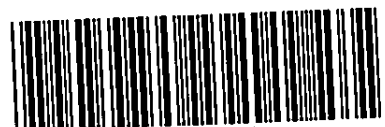


Registration No:4716704

Anderson Associates (Surveying) Ltd

Financial Statements

FRIDAY



L16 *LAPUB6YT* 431
30/01/2009
COMPANIES HOUSE

Anderson Associates (Surveying) Ltd

Financial Statements

for the year ending 31/03/2008

Contents	Page
Company Information	1
Director Report	2
Accountants Report	3
Profit and Loss Account	4
Balance Sheet	5

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 31/03/2008.

The Directors present their report and financial statements of the Company for the year ending 31/03/2008.

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

31/03/2008

Mr.Paul Anderson	Ordinary £1.00 Shares.	2
------------------	------------------------	---

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:28/01/2009

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 31/03/2008.

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: 28/01/2009

Anderson Associates (Surveying) Ltd

**Profit and loss account
for the year ended 31/03/2008**

	<u>31/03/2008</u>		<u>31/03/2007</u>	
	£	£	£	£
Income		64,410		55,410
 Less, expenses				
Director's Salary	10,884		10,184	
Sales Promotion	16,250		8,250	
Premises Cost	1,723		1,872	
Travelling Expenses	3,662		856	
Printing, postage & stationery	4,090		4,652	
Professional fee	2,551		4,122	
Repairs & Renewal	74		783	
Bank Charges	298		365	
General Expenses	2,644	42,176	1,030	32,114
Net operating profit before taxation and dividend		<u>22,234</u>		<u>23,296</u>
less, dividend paid		18,000		18,000
Retained profit after dividend		<u>4,234</u>		<u>5,296</u>

Anderson Associates (Surveying) Ltd

Balance sheet as at 31/03/2008

	<u>31/03/2008</u>	<u>31/03/2007</u>
Fixed Assets		
Current Assets		
Cash at bank	23,317	17,683
Creditors Amounts Falling Due within one year	<u>7,648</u>	<u>6,250</u>
Net Current Assets	15,669	11,433
Total Assets less current Liabilities	<u>15,669</u>	<u>11,433</u>
Represented by:		
Capital And Reserves:		
Called up share capital	2	2
Retained profit	<u>15,667</u>	<u>11,431</u>
	<u>15,669</u>	<u>11,433</u>

Anderson Associates (Surveying Ltd)

Balance sheet as at 31/03/2008.

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', followed by a horizontal line extending to the right.

Mr. Paul Anderson