

Registration No:4716704

Anderson Associates (Surveying) Ltd

Financial Statements



Anderson Associates (Surveying) Ltd

Financial Statements

for the year ending 31/03/2004

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: 41, Garthorne Road
Forest Hill
London
SE23 1EP.

Registered Number: 4716704 (England and Wales)

Accountants: E.A.R.Sandrasegara Fcma
Director:Sagexcel Accountancy Ltd
Chartered Management Accountant
14,Bruce Drive
Selsdon
Surrey.CR2 8SL

Anderson Associates (Surveying) Ltd

Directors report for the year ending 31/03/2004.

The Directors present their report and financial statements of the Company for the year ending 31/03/2004.

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

31/03/2004

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:17/01/2005.

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 31/03/2004.

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
Chartered Management Accountant
14, Bruce Drive
Selsdon
Surrey, CR2 8SL

Dated: 17/01/2005

Anderson Associates (Surveying) Ltd

**Profit and loss account
for the year ended 31/03/2004**

	<u>31/03/2004</u>	
	£	£
Income		21,820
 Less, expenses		
Sub contractor fee	323	
Sales Promotion	2,266	
Rent & Rates	320	
Heat, light & power	210	
Travelling Expenses	1,568	
Printing, postage & stationery	4,027	
Professional fee	1,050	
Repairs & Renewal	740	
Bank Charges	24	
General Expenses	848	11,376
Net operating profit before taxation and dividend		10,444
less, dividend paid		8,400
Retained profit after dividend		2,044

Anderson Associates (Surveying) Ltd

Balance sheet as at 31/03/2004

	<u>31/03/2004</u>
Fixed Assets	
Current Assets	
Cash at bank	2531
Creditors Amounts Falling Due within one year	<u>485</u>
Net Current Assets	2,046
Total Assets less current Liabilities	<u>2,046</u>
Represented by:	
Capital And Reserves:	
Called up share capital	2
Retained profit	<u>2,044</u>
	<u>2,046</u>

Anderson Associates (Surveying Ltd)

Balance sheet as at 31/03/2004.

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 'P. Anderson', with a long horizontal flourish extending to the right.

Mr. Paul Anderson