Registration number: 04736354

A & J Surveyors Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Aims Accountants for Business
Arthur Sampson FCA
Bramley Place
45 The Scarr
Newent
GL18 1DQ

A & J Surveyors Ltd
Contents

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of A & J Surveyors Ltd for the Year Ended 30 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & J Surveyors Ltd for the year ended 30 April 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A & J Surveyors Ltd, as a body, in accordance with the terms of our engagement letterdated 16 January 2009. Our work has been undertaken solely to prepare for your approval the accounts of A & J Surveyors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Surveyors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & J Surveyors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A & J Surveyors Ltd. You consider that A & J Surveyors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & J Surveyors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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21 January 2013

A & J Surveyors Ltd
(Registration number: 04736354)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		1,263	886
Current assets			
Debtors		5,659	5,828
Cash at bank and in hand		2,567	2,339
		8,226	8,167
Creditors: Amounts falling due within one year		(7,377)	(4,464)
Net current assets		849	3,703
Net assets		2,112	4,589
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,110	4,587
Shareholders' funds		2,112	4,589

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 21 January 2013 and signed on its behalf by:

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Mr A Leigh
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance
Office equipment	33% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	4,594	4,594
Additions	963	963
At 30 April 2012	5,557	5,557

Depreciation

At 1 May 2011	3,708	3,708
Charge for the year	586	586
At 30 April 2012	4,294	4,294

Net book value

At 30 April 2012	1,263	1,263
At 30 April 2011	886	886

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	2	2	2	2