

Registration number 5297071

A B.S SURVEYING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

14 BUSINESS LIMITED
CHARTERED ACCOUNTANTS
Bank House, 23 Warwick Road, Coventry, CV1 2EW
Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

WEDNESDAY



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COMPANIES HOUSE

A.B S SURVEYING LIMITED

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A B S SURVEYING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

I 4 Business Limited
Chartered Accountants

26 February 2008

Bank House
23 Warwick Road
Coventry
CV1 2EW
Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

A.B S SURVEYING LIMITED**ABBREVIATED BALANCE SHEET**

AS AT 30 NOVEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		446		594
Current assets					
Stocks		-		1,313	
Debtors		1,488		1,431	
Cash at bank and in hand		19,940		16,989	
		<u>21,428</u>		<u>19,733</u>	
Creditors: amounts falling due within one year		<u>(11,800)</u>		<u>(8,145)</u>	
Net current assets			9,628		11,588
Net assets			<u>10,074</u>		<u>12,182</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,073		12,181
Shareholders' funds			<u>10,074</u>		<u>12,182</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A.B.S SURVEYING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 NOVEMBER 2007

In approving these abbreviated accounts as director of the company I 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 30 November 2007 and

(c) that I acknowledge my 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 have been 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 26 February 2008 and signed on its behalf by

Mr Andrew Smith
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

A.B.S SURVEYING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 reducing balance

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2006 1,056

At 30 November 2007 1,056

Depreciation

At 1 December 2006 462

Charge for year 148

At 30 November 2007 610

Net book values

At 30 November 2007 446

At 30 November 2006 594

A.B.S SURVEYING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

continued

3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>