Abbreviated Unaudited Accounts

for the Period

15th February 2005 to 28th February 2006

<u>for</u>

D Holden Surveying Services Ltd

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COMPANIES HOUSE 02/12/2006

Contents of the Abbreviated Accounts for the Period 15th February 2005 to 28th February 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 15th February 2005 to 28th February 2006

DIRECTORS:

D E Holden

Mrs G L Holden

SECRETARY:

Mrs G L Holden

REGISTERED OFFICE:

BTC House Chapel Hill Longridge Preston Lancashire PR3 3JY

REGISTERED NUMBER:

05365142 (England and Wales)

ACCOUNTANTS:

McDade Roberts Accountants Limited

Chartered Accountants BTC House, Chapel Hill

Longridge Preston Lancashire PR3 3JY

Abbreviated Balance Sheet 28th February 2006

	Notes	£	£	
FIXED ASSETS				
Tangible assets	2		1,260	
CURRENT ASSETS				
Stocks		1,500		
Debtors		4,936		
Cash at bank		13,411		
		19,847		
CREDITORS		,		
Amounts falling due within one year		8,336		
Anjounts faming due within one year				
NET CURRENT ASSETS			11,511	
TOTAL ASSETS LESS CURRENT				
LIABILITIES			12,771	
				
CAPITAL AND RESERVES				
	3		100	
Called up share capital	,		12,671	
Profit and loss account				
OLLA DELIGI DEDCI ELIMBO			12,771	
SHAREHOLDERS' FUNDS			====	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on by:	78/11/06 and were signed on its behalf
D.E Holdin	

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 15th February 2005 to 28th February 2006

ACCOUNTING POLICIES 1.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

TANGIBLE FIXED ASSETS 2.

	Total £
COST Additions	1,679
At 28th February 2006	1,679
DEPRECIATION Charge for period	419
At 28th February 2006	419
NET BOOK VALUE At 28th February 2006	1,260

Notes to the Abbreviated Accounts - continued for the Period 15th February 2005 to 28th February 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:

Class:

Nominal

value:

£

1,000

Ordinary

1

1,000

Allotted, issued and fully paid:

Number:

100

Class:

Ordinary

Nominal

value:

1

£

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.