

Abbreviated Unaudited Accounts

for the Period

15th February 2005 to 28th February 2006

for

D Holden Surveying Services Ltd



**D Holden Surveying Services Ltd**

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**for the Period 15th February 2005 to 28th February 2006**

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**D Holden Surveying Services Ltd**

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

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**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

**D Holden Surveying Services Ltd**

**Abbreviated Balance Sheet**  
**28th February 2006**

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

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 28/11/06 and were signed on its behalf by:

D.E Holden  
Director

The notes form part of these abbreviated accounts

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

**D Holden Surveying Services Ltd**

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

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**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

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