

**Registered Number 05365142**

**D Holden Surveying Services Ltd**

**Abbreviated Accounts**

**28 February 2009**

**D Holden Surveying Services Ltd**

**Registered Number 05365142**

**Company Information**

**Registered Office:**

BTC House  
Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY

**Reporting Accountants:**

McDade Roberts Accountants Limited

BTC House  
Chapel Hill  
Longridge  
Preston  
Lancashire  
PR3 3JY





D Holden Surveying Services Ltd

Registered Number 05365142

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,083		1,072
			<u>1,083</u>		<u>1,072</u>
<b>Current assets</b>					
Stocks		2,187		0	
Debtors		16,255		20,279	
Cash at bank and in hand		12,144		4,700	
Total current assets		<u>30,586</u>		<u>24,979</u>	
<b>Creditors: amounts falling due within one year</b>		(10,219)		(13,205)	
Net current assets (liabilities)			20,367		11,774
Total assets less current liabilities			<u>21,450</u>		<u>12,846</u>
Total net assets (liabilities)			<u>21,450</u>		<u>12,846</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			21,350		12,746
Shareholders funds			<u>21,450</u>		<u>12,846</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 December 2009

And signed on their behalf by:  
D E Holden, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February  
2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Stocks**

Work in progress and 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 29 February 2008		2,162
additions	-	<u>371</u>
At 28 February 2009	-	<u>2,533</u>
<b>Depreciation</b>		
At 29 February 2008		1,090
Charge for year	-	<u>360</u>
At 28 February 2009	-	<u>1,450</u>
<b>Net Book Value</b>		
At 29 February 2008		1,072
At 28 February 2009	-	<u>1,083</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**Allotted, called up and fully paid:**  
100 Ordinary shares of £1 each

100

100