

# D Holden Surveying Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

**D Holden Surveying Services Limited**  
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

**D Holden Surveying Services Limited**  
**(Registration number: 05365142)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		1,373	1,363
<b>Current assets</b>			
Debtors		18,088	34,952
Cash at bank and in hand		10,631	3,171
		28,719	38,123
Creditors: Amounts falling due within one year		(18,950)	(18,585)
Net current assets		9,769	19,538
Total assets less current liabilities		11,142	20,901
Provisions for liabilities		(275)	(272)
Net assets		10,867	20,629
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,767	20,529
Shareholders' funds		10,867	20,629

For the year ending 31 March 2014 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 23 December 2014 and signed on its behalf by:

.....  
Mr D E Holden  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**D Holden Surveying Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
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**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% Reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**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.

**D Holden Surveying Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	4,692	4,692
Additions	467	467
At 31 March 2014	<u>5,159</u>	<u>5,159</u>
<b>Depreciation</b>		
At 1 April 2013	3,329	3,329
Charge for the year	457	457
At 31 March 2014	<u>3,786</u>	<u>3,786</u>
<b>Net book value</b>		
At 31 March 2014	<u>1,373</u>	<u>1,373</u>
At 31 March 2013	<u>1,363</u>	<u>1,363</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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