SURVEY INSTRUMENTS LTD

Abbreviated Accounts

31 March 2007

THURSDAY



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25/10/2007 COMPANIES HOUSE

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SURVEY INSTRUMENTS LTD Abbreviated Balance Sheet as at 31 March 2007

	Notes		2007 £		2006 £
Fixed assets Tangible assets	2		911		858
Current assets Debtors Cash at bank and in hand	-	1,149 19,928 21,077		2,984 14,748 17,732	
Creditors amounts falling duwithin one year	е	(11,181)		(13,353)	
Net current assets	-		9,896		4,379
Net assets		-	10,807	_	5,237
Capital and reserves Called up share capital Profit and loss account	3		2 10,805		2 5,235
Shareholders' funds		_	10,807	_	5,237

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

STEPHEN BLAIKIE

Director

Approved by the board on 17 August 2007

SURVEY INSTRUMENTS LTD Notes to the Abbreviated Accounts for the year ended 31 March 2007

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£	
	Cost At 1 April 2006 Additions			1,144 357	
	At 31 March 2007			1,501	
	Depreciation At 1 April 2006 Charge for the year			286 304	
	At 31 March 2007			590	
	Net book value At 31 March 2007			911	
	At 31 March 2006			858	
3	Share capital			2007 £	2006 £
	Authorised Ordinary shares of £1 each			100	100
	Alletted, collect up and fully paid	2007 No	2006 No	2007 £	2006 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2