

Registered number
5532175

A.B C Surveys Limited

Abbreviated Accounts

31 August 2011

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25/05/2012

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COMPANIES HOUSE

A.B.C. Surveys Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

5532175

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	10,551	2,650
Current assets			
Debtors		-	10,943
Cash at bank and in hand		1,010	63,059
		<u>1,010</u>	<u>74,002</u>
Creditors: amounts falling due within one year		<u>(9,082)</u>	<u>(40,427)</u>
Net current (liabilities)/assets		<u>(8,072)</u>	<u>33,575</u>
Net assets		<u>2,479</u>	<u>36,225</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,477	36,223
Shareholder's funds		<u>2,479</u>	<u>36,225</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R S Wood
Director



Approved by the board on 23 May 2012

A.B.C. Surveys Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% of reducing balance
Motor vehicles	25% of reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2010	7,471
Additions	11,509
At 31 August 2011	18,980

Depreciation

At 1 September 2010	4,821
Charge for the year	3,608
At 31 August 2011	8,429

Net book value

At 31 August 2011	10,551
At 31 August 2010	2,650

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2