

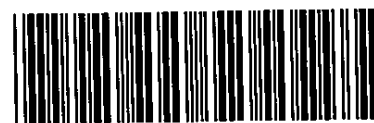
Registered number
5532175

A B C Surveys Limited

Abbreviated Accounts

31 August 2010

THURSDAY



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COMPANIES HOUSE

A.B.C. Surveys Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2010

5532175

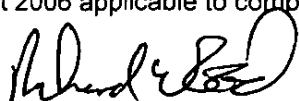
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,650	3,050
Current assets			
Debtors		10,943	28,595
Cash at bank and in hand		63,059	2,517
		<u>74,002</u>	<u>31,112</u>
Creditors: amounts falling due within one year		(40,427)	(9,298)
Net current assets		<u>33,575</u>	<u>21,814</u>
Net assets		<u>36,225</u>	<u>24,864</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,223	24,862
Shareholders' funds		<u>36,225</u>	<u>24,864</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 28 March 2011

A.B.C. Surveys Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

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
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2 Tangible fixed assets

£

Cost

At 1 September 2009	6,994
Additions	477
At 31 August 2010	<u>7,471</u>

Depreciation

At 1 September 2009	3,944
Charge for the year	877
At 31 August 2010	<u>4,821</u>

Net book value

At 31 August 2010	<u>2,650</u>
At 31 August 2009	<u>3,050</u>

3 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2