Registered Number 05581925

A B Retail Surveying Solutions Ltd

Abbreviated Accounts

31 October 2010

A B Retail Surveying Solutions Ltd **Registered Number 05581925**

Company Information

Registered Office:
The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Reporting Accountants:
King Watkins Ltd

The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

A B Retail Surveying Solutions Ltd **Registered Number 05581925**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		403		6,527	
Cash at bank and in hand		0		410	
Total current assets		403		6,937	
Creditors: amounts falling due within one year		(492)		(6,986)	
Net current assets (liabilities)			(89)		(49)
Total assets less current liabilities			(89)		(49)
Total net assets (liabilities)			(89)		(49)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(189)		(149)
Shareholders funds			(89)		(49)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2011

And signed on their behalf by:
A M Finch, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 0%3 years straight line

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 November 2009	-	755
At 31 October 2010	-	755
Depreciation		
At 01 November 2009	-	755
At 31 October 2010	-	755

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

As at 31 October 2010 Mr Finch owed the company £403 (2009: £2749). This amount is unsecured and interest free and was cleared subsequent to year end.