

**Registered Number 05581925**

**A B Retail Surveying Solutions Ltd**

**Abbreviated Accounts**

**31 October 2009**

**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





## Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		6,527		5,703	
Cash at bank and in hand		410		1,152	
Total current assets		<u>6,937</u>		<u>6,855</u>	
<b>Creditors: amounts falling due within one year</b>		(6,986)		(6,101)	
Net current assets (liabilities)			(49)		754
Total assets less current liabilities			<u>(49)</u>		<u>754</u>
Total net assets (liabilities)			<u>(49)</u>		<u>754</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(149)		654
Shareholders funds			<u>(49)</u>		<u>754</u>

- 
- a. For the year ending 31 October 2009 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 23 August 2010

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 2009

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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 November 2008	-	<u>755</u>
At 31 October 2009	-	<u>755</u>
<b>Depreciation</b>		
At 01 November 2008	-	<u>755</u>
At 31 October 2009	-	<u>755</u>

3 **Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

As at 31 October 2009 Mr A Finch owed the company £2749 (2008: Mr A Finch owed the

As at 31 October 2000 Mr R. Finch owed the company £2175 (2000: Mr R. Finch owed the company £2347). This amount is unsecured and interest free and was cleared subsequent to year end.