

Registration number 5713377

ASSURE SURVEY LIMITED

Abbreviated accounts

for the year ended 28 February 2009

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ASSURE SURVEY LIMITED

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ASSURE SURVEY LIMITED

Abbreviated balance sheet as at 28 February 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	3		-		73,527
Tangible assets	3		2,611		2,841
			<u>2,611</u>		<u>76,368</u>
Current assets					
Debtors		1,674		19,240	
Cash at bank and in hand		616		3,333	
		<u>2,290</u>		<u>22,573</u>	
Creditors: amounts falling due within one year	4	(87,642)		(113,117)	
Net current liabilities			(85,352)		(90,544)
Deficiency of assets			<u>(82,741)</u>		<u>(14,176)</u>
Capital and reserves					
Called up share capital	5		1,000		1,000
Profit and loss account			(83,741)		(15,176)
Shareholders' funds			<u>(82,741)</u>		<u>(14,176)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

ASSURE SURVEY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

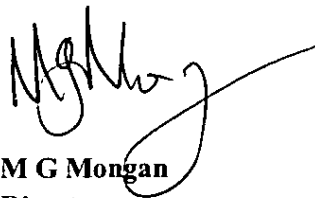
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 3 September 2009 and signed on its behalf by



I P Ross
Director



M G Mongan
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

ASSURE SURVEY LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Survey equipment	-	15% reducing balance basis
Fixtures & fittings	-	15% reducing balance basis
Office equipment	-	15% reducing balance basis

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Going concern

Notwithstanding the deficiency of shareholders' funds, the financial statements are prepared on a going concern basis. The company continues to receive the support of the directors who are satisfied that funding is in place to enable the company to continue to trade for the foreseeable future.

2. Intangible asset written off

During the year Habitus Franchising Limited ceased trading. It is the opinion of the directors that the Franchise fees balance of £73,527 held under Intangible fixed assets has no value and it is appropriate to write off this amount.

ASSURE SURVEY LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2009

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3. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 29 February 2008	83,238	3,483	86,721
Additions	-	231	231
Disposals	(83,238)	-	(83,238)
At 28 February 2009	-	3,714	3,714
Depreciation and Provision for diminution in value			
At 29 February 2008	9,711	642	10,353
Charge for year	(9,711)	461	(9,250)
At 28 February 2009	-	1,103	1,103
Net book values			
At 28 February 2009	-	2,611	2,611
At 28 February 2008	73,527	2,841	76,368
4. Creditors: amounts falling due within one year		2009 £	2008 £
Creditors include the following:			
Secured creditors		11,206	13,807
5. Share capital		2009 £	2008 £
Authorised			
1,000 Ordinary shares of £1 each		1,000	1,000
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		1,000	1,000
Equity Shares			
1,000 Ordinary shares of £1 each		1,000	1,000

ASSURE SURVEY LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2009

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6. Related party disclosures

The company is controlled by the directors.

Included in other operating income is an amount of £65,166 relating to management charges received from Besure Survey Limited.

Included in other debtors is an amount of £1,500 due from Besure Survey Limited.

Besure Survey Limited is a company controlled by the directors of Assure Survey Limited.