

**Registered Number 05713377**

**ASSURE SURVEY LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,433	3,292
		<u>28,433</u>	<u>3,292</u>
<b>Current assets</b>			
Stocks		14,630	8,000
Debtors		88,359	70,924
Cash at bank and in hand		101,885	39,123
		<u>204,874</u>	<u>118,047</u>
<b>Creditors: amounts falling due within one year</b>	3	(138,293)	(94,487)
<b>Net current assets (liabilities)</b>		<u>66,581</u>	<u>23,560</u>
<b>Total assets less current liabilities</b>		<u>95,014</u>	<u>26,852</u>
<b>Provisions for liabilities</b>		(5,518)	(453)
<b>Total net assets (liabilities)</b>		<u>89,496</u>	<u>26,399</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,180	2,000
Share premium account		2,196	0
Profit and loss account		85,120	24,399
<b>Shareholders' funds</b>		<u>89,496</u>	<u>26,399</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2013

And signed on their behalf by:

**IP Ross, Director**

**MG Mongan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Plant & Machinery - 25% straight line

Fixtures, Fittings & Equipment - 25 straight line

Property Improvements - 25% straight line

Office Equipment - 25% straight line

**Other accounting policies**

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

Stock & Work in Progress - Work in progress is valued at the lower of cost and net realisable rate.

Deferred Taxation - Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred, with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	6,923
Additions	35,829
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 30 April 2013	<u>42,752</u>
<b>Depreciation</b>	
At 1 May 2012	3,631
Charge for the year	10,688
On disposals	<u>-</u>
At 30 April 2013	<u>14,319</u>
<b>Net book values</b>	
At 30 April 2013	<u>28,433</u>
At 30 April 2012	<u>3,292</u>

### 3 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	20,585	1,668

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,180 Ordinary shares of £1 each (1,000 shares for 2012)	1,180	1,000
1,000 A Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.