Registered Number 05730241

ABB SURVEYORS LIMITED

Abbreviated Accounts

31 March 2011

ABB SURVEYORS LIMITED **Registered Number 05730241**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			261
Total fixed assets					261
Current assets					
Debtors		3,626		3,574	
Investments				314	
Total current assets		3,626		3,888	
Net current assets			3,626		3,888
Total assets less current liabilities			3,626		4,149
Creditors: amounts falling due after one year					(523)
Total net Assets (liabilities)			3,626		3,626
Capital and reserves					
Called up share capital			1		1
Profit and loss account			3,625		3,625
Shareholders funds			3,626		3,626

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 October 2011

And signed on their behalf by:
A Blythe, 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.

ABB SURVEYORS LIMITED **Registered Number 05730241**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value adding tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Fixtures and Fittings 0.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	600
additions	
disposals	(600)
revaluations	
transfers	
At 31 March 2011	0
Depreciation	
At 31 March 2010	339
Charge for year	
on disposals	(339)
At 31 March 2011	0
Net Book Value	
At 31 March 2010	261
At 31 March 2011	-

3 **Transactions with directors**

The following director had loans during the year. Where the balance exceeds the de minimis limit, interest is charged at HM Revenue & Customs official rate. The movements on these loans are as follows: Amount Owing Max in Year 2011 2010 3,626 3,574 3,626