

**Registered Number 05730241**

**ABB SURVEYORS LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	261	267
Total fixed assets		261	267
<b>Current assets</b>			
Debtors		3,574	11,520
Cash at bank and in hand		314	7,981
Total current assets		<u>3,888</u>	<u>19,501</u>
<b>Creditors: amounts falling due within one year</b>		(523)	(8,560)
Net current assets		3,365	10,941
Total assets less current liabilities		<u>3,626</u>	<u>11,208</u>
 Total net Assets (liabilities)		 3,626	 11,208
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>3,625</u>	<u>11,207</u>
Shareholders funds		<u>3,626</u>	<u>11,208</u>

- a. For the year ending 31 March 2010 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 02 July 2010

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.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover**

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

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	600
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>600</u>
Depreciation	
At 31 March 2009	333
Charge for year	6
on disposals	
At 31 March 2010	<u>339</u>
Net Book Value	
At 31 March 2009	267
At 31 March 2010	<u>261</u>

**3 Transactions with directors**

The following director had loans during the period. Where the balance exceeds the de minimus limit, interest is charged at the Inland Revenue official rate. The movements on these loans are as follows:

Amount owing Max in year    2009 2010 A Blythe 11,520 3,574 11,520