

Company Registration No. 06253096 (England and Wales)

DALES SURVEYING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

DALES SURVEYING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DALES SURVEYING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,347		1,563
Current assets					
Stocks		1,677		3,122	
Debtors		19,997		22,079	
Cash at bank and in hand		1,682		4,335	
		<u>23,356</u>		<u>29,536</u>	
Creditors: amounts falling due within one year		<u>(22,691)</u>		<u>(18,806)</u>	
Net current assets			665		10,730
Total assets less current liabilities			<u>2,012</u>		<u>12,293</u>
Provisions for liabilities			(260)		(301)
			<u>1,752</u>		<u>11,992</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,652		11,892
Shareholders' funds			<u>1,752</u>		<u>11,992</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 January 2015

Mr B J Fawcett
Director

Company Registration No. 06253096

DALES SURVEYING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2013	3,329
Additions	233
	<hr/>
At 31 May 2014	3,562
	<hr/>
Depreciation	
At 1 June 2013	1,766
Charge for the year	449
	<hr/>
At 31 May 2014	2,215
	<hr/>
Net book value	
At 31 May 2014	1,347
	<hr/>
At 31 May 2013	1,563
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

DALES SURVEYING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2014

4 Related party relationships and transactions

Directors loan

The Director has provided the company with working capital in the form of an interest free loan. As at 31st May 2014 and included within 'Creditors: amounts due within one year' is a loan from the Director amounting to £10,972 (2013: £7,107).

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.