<u>UNAUDITED FINANCIAL STATEMENTS</u> FOR THE PERIOD 4TH APRIL 2009 TO 31ST MARCH 2010

<u>FOR</u>

ALVA SURVEYORS LIMITED

FRIDAY

AWOLTM4Y

06 30/07/2010 COMPANIES HOUSE 133

<u>CONTENTS OF THE FINANCIAL STATEMENTS</u> FOR THE PERIOD 4TH APRIL 2009 TO 31ST MARCH 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION FOR THE PERIOD 4TH APRIL 2009 TO 31ST MARCH 2010

DIRECTORS:

J H Higgins

M Hogg

SECRETARIES:

REGISTERED OFFICE:

Alva House

Moor Row Cumbria CA24 3JL

REGISTERED NUMBER

6869791 (England and Wales)

BALANCE SHEET 31ST MARCH 2010

CURRENT ASSETS		£
Cash in hand		100
TOTAL ASSETS LESS CURRE	NT LIABILITIES	<u>100</u>
CAPITAL AND RESERVES Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

21.7.10

and were signed on

M Hogg - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 4TH APRIL 2009 TO 31ST MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 31st March 2010

2 CALLED UP SHARE CAPITAL

Allotted, issi	ied and fully paid		
Number	Class	Nominal	
		value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period