

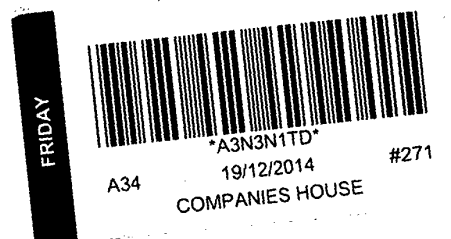
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COMPANIES HOUSE

07182204
England and Wales

Abbacor (Surveyassist) Limited

Abbreviated accounts

31 March 2014



4-10-1964

Abbreviated unaudited balance sheet

Notes to the abbreviated unaudited accounts

C Rutland
S Rutland

Incorporated Company Secretaries Limited

Headmaster's Halls
The Square
Pennington

42 Junction Road
Totton

Lentune Tax Accountants Limited
Headmaster's Halls
The Square
Pennington

07182204

England and Wales: 9 March 2010

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abbacor (Surveyassist) Limited
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £
Current assets		
Cash at bank and in hand	2,695	
Creditors: amounts falling due within one year	(1,665)	
Net current assets	<hr/>	1,030
Net assets		<hr/> <hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		930
Shareholders' funds		<hr/> <hr/>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2014, the company was entitled to exemption from audit under section 477, Companies Act 2006; and no notice has been deposited under section 476). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

C Rutland
Director



S Rutland
Director



Approved by the board on 10 December 2014

Abbacor (Surveyassist) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for goods and services supplied as a principal.

Pensions

The business does not provide pension benefits for the directors or any other person.

Equity Funding

Loans to the company which are repayable on notice of at least 1 year and are regarded by the directors as a source of general business finance are treated as equity funding in the accounts. Any interest payable thereon is charged to Profit & Loss Account on an accruing basis.

VAT

The business is registered for VAT. All figures stated in the accounts exclude any applicable VAT.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
			<hr/> 100
			<hr/> 100