

REGISTERED NUMBER: 07269626

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JUNE 2010 TO 30 JUNE 2011
FOR
ABM SURVEYS LIMITED

THURSDAY



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01/03/2012
COMPANIES HOUSE

#58

ABM SURVEYS LIMITED (REGISTERED NUMBER: 07269626)

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For The Period 1 June 2010 to 30 June 2011

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ABM SURVEYS LIMITED

COMPANY INFORMATION

For The Period 1 June 2010 to 30 June 2011

DIRECTOR: A Mead

SECRETARY: M Mead

REGISTERED OFFICE: 23 Hewitts Estate
Elmbridge Road
Cranleigh
Surrey
GU6 8LW

REGISTERED NUMBER: 07269626

ABM SURVEYS LIMITED (REGISTERED NUMBER: 07269626)

ABBREVIATED BALANCE SHEET
30 June 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,566
CURRENT ASSETS			
Debtors		13,501	
Cash at bank		1,347	
		<u>14,848</u>	
CREDITORS			
Amounts falling due within one year		<u>16,284</u>	
NET CURRENT LIABILITIES			<u>(1,436)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>30</u>
SHAREHOLDERS' FUNDS			<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

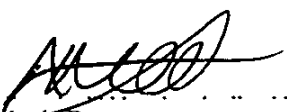
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The abbreviated accounts 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 director on 25/2/12 and were signed by


A Mead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1 June 2010 to 30 June 2011

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,909
At 30 June 2011	1,909
DEPRECIATION	
Charge for period	343
At 30 June 2011	343
NET BOOK VALUE	
At 30 June 2011	1,566

3 CALLED UP SHARE CAPITAL

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

4 TRANSACTIONS WITH DIRECTOR

As at 30 June 2011, A Mead owed the company £3,267 This was the maximum amount owed to the company during the year There is no interest due on the loan and it is repayable upon demand.

5 ULTIMATE CONTROLLING PARTY

The company was under the control of A Mead throughout the period