

Registration number 07458497

Commercial Surveying Hereford Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2012

David M Jones & Partners
Brooklands
Hay on Wye
Hereford
HR3 5AP

WEDNESDAY



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Commercial Surveying Hereford Ltd .
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Commercial Surveying Hereford Ltd
for the Year Ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Commercial Surveying Hereford Ltd for the year ended 31 December 2012 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Commercial Surveying Hereford Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Commercial Surveying Hereford Ltd and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Commercial Surveying Hereford Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Commercial Surveying Hereford Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Commercial Surveying Hereford Ltd. You consider that Commercial Surveying Hereford Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Commercial Surveying Hereford Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



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HR3 5AP

24 May 2013

Commercial Surveying Hereford Ltd
(Registration number: 07458497)
Abbreviated Balance Sheet at 31 December 2012

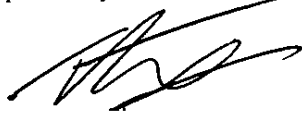
	Note	31 December 2012 £	31 December 2011 £
Fixed assets			
Tangible fixed assets		505	360
Current assets			
Debtors		8,204	10,803
Cash at bank and in hand		153	25,488
		8,357	36,291
Creditors Amounts falling due within one year		(12,590)	(24,711)
Net current (liabilities)/assets		(4,233)	11,580
Total assets less current liabilities		(3,728)	11,940
Provisions for liabilities		(101)	-
Net (liabilities)/assets		(3,829)	11,940
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,929)	11,840
Shareholders' (deficit)/funds		(3,829)	11,940

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 

and signed on its behalf by

Mr J M Grafham
Director

Commercial Surveying Hereford Ltd
(Registration number: 07458497)
Abbreviated Balance Sheet at 31 December 2012

..... continued

✓ 
Mr J R Lowe
Director

Commercial Surveying Hereford Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and Machinery	20% Reducing balance basis
Office Equipment	25% Straight Line Basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Commercial Surveying Hereford Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2012	450	450
Additions	<u>330</u>	<u>330</u>
At 31 December 2012	<u>780</u>	<u>780</u>
Depreciation		
At 1 January 2012	90	90
Charge for the year	<u>185</u>	<u>185</u>
At 31 December 2012	<u>275</u>	<u>275</u>
Net book value		
At 31 December 2012	<u>505</u>	<u>505</u>
At 31 December 2011	<u>360</u>	<u>360</u>

3 Share capital

Allotted, called up and fully paid shares

	31 December 2012		31 December 2011	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>