

# A G Osmond Surveys Limited

Unaudited Abbreviated Accounts

for the Period from 23 April 2012 to 30 April 2013

Paymatters Accountancy Services LLP  
PAYMATTERS ACCOUNTANCY SERVICES  
BARONS COURT  
WILMSLOW  
CHESHIRE  
SK9 1BQ

**A G Osmond Surveys Limited**  
**Contents**

Accountants' Report	<u>1</u>
	—
Abbreviated Balance Sheet	<u>2</u>
	—
Notes to the Abbreviated Accounts	<u>3</u>
	—

**Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of  
A G Osmond Surveys Limited  
for the Period Ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Osmond Surveys Limited for the period ended 30 April 2013 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of A G Osmond Surveys Limited, as a body, in accordance with the terms of our engagement letter. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A G Osmond Surveys Limited and its Director(s) as a body for our work or for this report.

It is your duty to ensure that A G Osmond Surveys Limited 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 A G Osmond Surveys Limited. You consider that A G Osmond Surveys Limited is exempt from the statutory audit requirement for the period. 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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17 February 2014

**A G Osmond Surveys Limited**  
**(Registration number: 08040953)**  
**Abbreviated Balance Sheet at 30 April 2013**

	Note	30 April 2013 £
<b>Current assets</b>		
Debtors	<u>2</u>	1,701
Cash at bank and in hand		777
		<hr/> 2,478
Creditors: Amounts falling due within one year		(1,554)
		<hr/>
Net assets		924
		<hr/> <hr/>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	1
Profit and loss account		923
		<hr/>
Shareholders' funds		924
		<hr/> <hr/>

For the period ending 30 April 2013 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 director acknowledges 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 director on 17 February 2014

.....  
Mr Anthony Osmond

Director

The notes on page 3 form an integral part of these financial statements.

Page 2

**A G Osmond Surveys Limited**  
**Notes to the Abbreviated Accounts for the Period from 23 April 2012 to 30 April 2013**  
*..... continued*

**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.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**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.

**2                    Debtors**

Debtors includes £nil receivable after more than one year.

**3                    Share capital**

**Allotted, called up and fully paid shares**

**30 April 2013**

	<b>No.</b>	<b>£</b>
Fully paid and allotted shares of £1 each	1	1
	<hr/>	<hr/>

**New shares allotted**

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £nil.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.