Registered Number 08333636

CH SURVEYORS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Called up share capital not paid		100
Current assets		
Debtors		12,740
Cash at bank and in hand		18,939
		31,679
Creditors: amounts falling due within one year		(8,604)
Net current assets (liabilities)		23,075
Total assets less current liabilities		23,175
Total net assets (liabilities)		23,175
Capital and reserves		
Called up share capital	2	100
Profit and loss account		23,075
Shareholders' funds		23,175

- For the year ending 31 December 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 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 16 September 2014

And signed on their behalf by:
Paul Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Other accounting policies
Going concern
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the forthcoming twelve month period. The company is not reliant on the use or renewal of a bank overdraft, and working capital requirements are based on the financial support of the directors, who have stated that they will not withdraw their support.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

100 ordinary shares were issued at par value upon incorporation, in order to structure the ownership of the company.

3 Transactions with directors

Name of director receiving advance or credit:	Paul Fletcher
Description of the transaction:	Directors loan account
Balance at 17 December 2012:	-
Advances or credits made:	£ 4,495
Advances or credits repaid:	-
Balance at 31 December 2013:	£ 4,495