

Registered Number SC118627

ABBEY SURVEYORS (ST ANDREWS) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	120,591	134,750
		<u>120,591</u>	<u>134,750</u>
Current assets			
Debtors		7,444	43,301
Cash at bank and in hand		67,120	47,238
		<u>74,564</u>	<u>90,539</u>
Creditors: amounts falling due within one year		<u>(9,409)</u>	<u>(9,271)</u>
Net current assets (liabilities)		<u>65,155</u>	<u>81,268</u>
Total assets less current liabilities		<u>185,746</u>	<u>216,018</u>
Total net assets (liabilities)		<u>185,746</u>	<u>216,018</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		185,696	215,968
Shareholders' funds		<u>185,746</u>	<u>216,018</u>

- For the year ending 31 May 2014 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 17 December 2014

And signed on their behalf by:

P Sharples, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 value of rents received in the year less expenses incurred.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Land and buildings - straight line over 50 years

Plant & machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	352,180
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>352,180</u>
Depreciation	
At 1 June 2013	217,430
Charge for the year	14,159
On disposals	-
At 31 May 2014	<u>231,589</u>
Net book values	
At 31 May 2014	<u>120,591</u>
At 31 May 2013	<u>134,750</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
50 Ordinary shares of £1 each	50	50

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the Companies Act 2006.