

**Registered Number SC334284**

**A.B. SURVEY & INSPECTION LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		41,232	26,098
Cash at bank and in hand		1,381	3,860
		<u>42,613</u>	<u>29,958</u>
<b>Creditors: amounts falling due within one year</b>		(42,090)	(27,039)
<b>Net current assets (liabilities)</b>		<u>523</u>	<u>2,919</u>
<b>Total assets less current liabilities</b>		<u>523</u>	<u>2,919</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,036)
<b>Total net assets (liabilities)</b>		<u>523</u>	<u>883</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		521	881
<b>Shareholders' funds</b>		<u>523</u>	<u>883</u>

- For the year ending 30 November 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 30 August 2013

And signed on their behalf by:

**A Beetham, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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 year and derives from the provision of services falling within the company's ordinary activities.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

**3 Transactions with directors**

Name of director receiving advance or credit:	A Beetham
Description of the transaction:	Director's Loan
Balance at 1 December 2011:	£ 15,863
Advances or credits made:	£ 18,471
Advances or credits repaid:	£ 15,863
Balance at 30 November 2012:	<u>£ 18,471</u>

The director's loan balance was repaid in full subsequent to the year end.

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