

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
A.B. SURVEY & INSPECTION LIMITED**

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for the Year Ended 30 November 2015**

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A.B. SURVEY & INSPECTION LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR:	A Beetham
SECRETARY:	Mrs M Beetham
REGISTERED OFFICE:	131 Main Street Uddingston Glasgow G71 7EN
REGISTERED NUMBER:	SC334284 (Scotland)
ACCOUNTANTS:	Curle & Co Chartered Accountants 22 Backbrae Street Kilsyth G65 0NH
BANKERS:	TSB Business & Commercial Branch Falkirk FK1 1EA

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	30.11.15 £	30.11.14 £
CURRENT ASSETS			
Debtors		14,625	14,625
Cash at bank and in hand		<u>4,327</u>	<u>4,327</u>
		18,952	18,952
CREDITORS			
Amounts falling due within one year		<u>18,837</u>	<u>18,837</u>
NET CURRENT ASSETS		<u>115</u>	<u>115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115</u>	<u>115</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>113</u>	<u>113</u>
SHAREHOLDERS' FUNDS		<u>115</u>	<u>115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ABBREVIATED BALANCE SHEET - continued
30 November 2015

The financial statements were approved by the director on 29 August 2016 and were signed by:

A Beetham - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 30 November 2015. However, reference to information relating to the year ended 30 November 2014 has been made where appropriate.

Turnover and revenue recognition

Turnover represents net invoiced sales of goods and services, excluding VAT. Revenue is recognised when goods and services are provided to the customer.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A.B. SURVEY & INSPECTION LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A.b. Survey & Inspection Limited for the year ended 30 November 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of A.b. Survey & Inspection Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A.b. Survey & Inspection Limited and state those matters that we have agreed to state to the director of A.b. Survey & Inspection Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A.b. Survey & Inspection Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A.b. Survey & Inspection Limited. You consider that A.b. Survey & Inspection Limited 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 financial statements of A.b. Survey & Inspection Limited. 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 financial statements.

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.