

**Registered Number 07656558**

**A B SURVEYING SERVICES LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	599	1,199
		<u>599</u>	<u>1,199</u>
<b>Current assets</b>			
Debtors		-	2,134
Investments		33,945	25,063
		<u>33,945</u>	<u>27,197</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,807)</u>	<u>(18,340)</u>
<b>Net current assets (liabilities)</b>		<u>8,138</u>	<u>8,857</u>
<b>Total assets less current liabilities</b>		<u>8,737</u>	<u>10,056</u>
<b>Total net assets (liabilities)</b>		<u>8,737</u>	<u>10,056</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		8,735	10,054
<b>Shareholders' funds</b>		<u>8,737</u>	<u>10,056</u>

- For the year ending 31 March 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 7 May 2014

And signed on their behalf by:

**A Barber, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 33% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	1,799
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,799</u>
<b>Depreciation</b>	
At 1 April 2013	600
Charge for the year	600
On disposals	-
At 31 March 2014	<u>1,200</u>
<b>Net book values</b>	
At 31 March 2014	<u>599</u>
At 31 March 2013	<u>1,199</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

## 4 Transactions with directors

Name of director receiving advance or credit:	A Barber
Description of the transaction:	The following loan subsisted during the year ended 31 March 2014
Balance at 1 April 2013:	£ 2,134
Advances or credits made:	-
Advances or credits repaid:	£ 2,134
Balance at 31 March 2014:	<u>£ 0</u>

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