

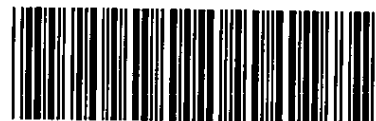
6066204

Amended

**ENGSURV LTD**  
**BALANCE SHEET AS AT**  
**31st MARCH 2012**

	£	£	£
<b><u>Fixed Assets:</u></b>			
Tangibles			<b>10975</b>
<b><u>Current Assets:</u></b>			
Debtors & Prepayments	19544		
Cash in hand and Bank	<u>-19620</u>		
		-76	
<b><u>Current Liabilities:</u></b>			
VAT Liabilities	2866		
Taxation	<u>8032</u>		
		10898	
			<b><u>-10974</u></b>
<b><u>Liabilities &gt; One Year</u></b>			
Loan	0		0
			<b><u>1</u></b>
<b><u>Capital Account:</u></b>			
Share Capital	1		
Profit & Loss Account	<u>0</u>		
			<b><u>1</u></b>

TUESDAY



\*A204FIJM\*  
A34 15/01/2013 #61  
COMPANIES HOUSE

*Amended*

Continuation of balance sheet

**COMPANY NAME: ENGSURV LIMITED**  
**COMPANY REGISTRATION NUMBER: 6066204**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2012

**Small Company Exemption**


For the year ended 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small Companies

**Directors' responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, 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

The financial statements were approved by the directors on 13. Jan 2013

And signed by



**MR JAMES O'SHAUGHNESSY**  
Company Director

Amended.

**ENG SURV LTD**

**Notes to the Financial Statements for the  
Year Ended 31 March 2012**

**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 January 2005)

**Turnover**

Turnover represents invoiced values net of VAT from services supplied as a civil engineer

**2. Depreciation**

Deprecation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixture and fitting	15% Reducing balance
Computer	25% Reducing balance
Motor Vehicle	25% Reducing balance

**3 TANGIBLE FIXED ASSETS**

	<b>MOTOR VEHICLE</b>	<b>F+F</b>	<b>COMPUTER</b>	<b>Total</b>
<b>COST</b>				
Balance at 31 03 2011	<b>33549</b>	<b>495</b>	<b>1397</b>	<b>35441</b>
Additions			<b>0</b>	<b>0</b>
Disposal				<b>0</b>
Bal as at 31 03 2012	<b>33549</b>	<b>495</b>	<b>1397</b>	<b>35441</b>
<b>Depreciation</b>				
At 31 03 2011	<b>19915</b>	<b>236</b>	<b>691</b>	20842
Charge for the Year	<b>3409</b>	<b>39</b>	<b>177</b>	3624
As at 31 03 2012	<b>23324</b>	<b>275</b>	<b>868</b>	<b>24466</b>
<b>N.B.V</b>				
As at 31 03 2011	13634	259	706	14599
As at 31 03 2012	<b>10226</b>	<b>220</b>	<b>530</b>	<b>10975</b>

**4. TRASACTONS WITH DIRECTORS**

No Transactions with director

**5 RELATED PARTY DISCLOSURES**

There were no related party transaction during the year