

Registered Number 03612761

COMMERCIAL PROPERTY SURVEYORS LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010	2008
		£	£
Fixed assets			
Tangible	2	-	<u>662</u>
Total fixed assets			<u>662</u>
Current assets			
Debtors		33,734	57,465
Cash at bank and in hand		134	173
Total current assets		<u>33,868</u>	<u>57,638</u>
Creditors: amounts falling due within one year		(45,053)	(57,712)
Net current assets		(11,185)	(74)
Total assets less current liabilities		<u>(11,185)</u>	<u>588</u>
Total net Assets (liabilities)		(11,185)	588
Capital and reserves			
Called up share capital		100	5
Profit and loss account		<u>(11,285)</u>	<u>583</u>
Shareholders funds		<u>(11,185)</u>	<u>588</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2010

And signed on their behalf by:

Mr C J Bodger, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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 is dependent upon the continued support of its bankers and directors to be able to continue their trading activities. If this support were to be withdrawn and other funding was unavailable, it is unlikely that the company would continue trading.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

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

Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	7,792
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>7,792</u>
Depreciation	
At 31 December 2008	7,130
Charge for year	662
on disposals	
At 31 March 2010	<u>7,792</u>
Net Book Value	
At 31 December 2008	662
At 31 March 2010	-

3 Transactions with directors

As at 31 March 2010 the directors loan account of Mr C J Bodger was overdrawn by £5,374 (31 December 2008 £40,638). The amount of the indebtedness outstanding as at 31 December 2008 was repaid by 5 May 2009 - the maximum amount of indebtedness at any time during the period was £40,638.