# **COMPANY REGISTRATION NUMBER 07257425**

# SURVEYING 365 LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2011



# **SEDDON SMITH**

Chartered Accountants
Milton House
Gatehouse Road
Aylesbury
Buckinghamshire
HP19 8EA

# SURVEYING 365 LIMITED ABBREVIATED ACCOUNTS

# YEAR ENDED 31 MARCH 2011

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# **SURVEYING 365 LIMITED**

#### ABBREVIATED BALANCE SHEET

#### 31 MARCH 2011

	NO	£	2011 £
CURRENT ASSETS			
Debtors		1	
Cash at bank and in hand		51,758	
		51,759	
CREDITORS: Amounts falling due within one year		26,293	
NET CURRENT ASSETS			25,466
TOTAL ASSETS LESS CURRENT LIABILITIES			25,466
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			25,465
SHAREHOLDERS' FUNDS			25,466

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for.

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 June 2011

MR G SIMON Director

Company Registration Number 07257425

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# **SURVEYING 365 LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# YEAR ENDED 31 MARCH 2011

# 1. ACCOUNTING POLICIES

# Basis of accounting

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)

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Turnover is shown gross including VAT as the company uses the flat rate scheme. The VAT payable is disclosed as a cost of sale.

# Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

# 2 SHARE CAPITAL

### Authorised share capital:

1 Ordinary shares of £1 each		2011 £ 1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	No 1	£ _1

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