

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

HOUSEMARTINS SURVEYORS LIMITED

**HOUSEMARTINS SURVEYORS LIMITED (REGISTERED NUMBER:
05172384)**

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FOR THE YEAR ENDED 31 JULY 2014**

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HOUSEMARTINS SURVEYORS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2014

DIRECTORS:	L F Potterton M J Gray Mrs L A Potterton Mrs S M Gray
SECRETARY:	Mrs S M Gray
REGISTERED OFFICE:	Bell Walk House High Street Uckfield East Sussex TN22 5DQ
REGISTERED NUMBER:	05172384 (England and Wales)
ACCOUNTANTS:	Armida Limited Chartered Accountants Bell Walk House High Street Uckfield East Sussex TN22 5DQ

HOUSEMARTINS SURVEYORS LIMITED (REGISTERED NUMBER: 05172384)

ABBREVIATED BALANCE SHEET 31 JULY 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		7,245		7,746
CURRENT ASSETS					
Debtors		22,119		18,061	
Cash at bank and in hand		<u>40,679</u>		<u>58,569</u>	
		62,798		76,630	
CREDITORS					
Amounts falling due within one year		<u>38,241</u>		<u>38,848</u>	
NET CURRENT ASSETS			<u>24,557</u>		<u>37,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,802</u>		<u>45,528</u>
CAPITAL AND RESERVES					
Called up share capital	3		198		198
Profit and loss account			<u>31,604</u>		<u>45,330</u>
SHAREHOLDERS' FUNDS			<u>31,802</u>		<u>45,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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
- (b) 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.

The notes form part of these abbreviated accounts

**HOUSEMARTINS SURVEYORS LIMITED (REGISTERED NUMBER:
05172384)**

**ABBREVIATED BALANCE SHEET - continued
31 JULY 2014**

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

The financial statements were approved by the Board of Directors on 2 October 2014 and were signed on its behalf by:

L F Potterton - Director

M J Gray - Director

HOUSEMARTINS SURVEYORS LIMITED (REGISTERED NUMBER: 05172384)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	22,212
Additions	2,511
Disposals	(5,876)
At 31 July 2014	<u>18,847</u>
DEPRECIATION	
At 1 August 2013	14,466
Charge for year	1,627
Eliminated on disposal	(4,491)
At 31 July 2014	<u>11,602</u>
NET BOOK VALUE	
At 31 July 2014	<u>7,245</u>
At 31 July 2013	<u>7,746</u>

**HOUSEMARTINS SURVEYORS LIMITED (REGISTERED NUMBER:
05172384)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
99	Ordinary A	1	99	99
99	Ordinary B	1	99	99
			<u>198</u>	<u>198</u>

