REGISTERED NOMBER. 031/2004 (Eligiana ana waica)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

HOUSEMARTINS SURVEYORS LIMITED

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HOUSEMARTINS SURVEYORS LIMITED

COMPANY INFORMATIONFOR 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

ABBREVIATED BALANCE SHEET 31 JULY 2014

		31.7.14		31.7.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,245		7,746
CURRENT ASSETS					
Debtors		22,119		18,061	
Cash at bank and in hand		40,679		58,569	
		62,798		76,630	
CREDITORS					
Amounts falling due within one year		38,241		38,848	
NET CURRENT ASSETS			24,557		37,782
TOTAL ASSETS LESS CURRENT					
LIABILITIES			31,802		45,528
CAPITAL AND RESERVES					
Called up share capital	3		198		198
Profit and loss account	J		31,604		45,330
SHAREHOLDERS' FUNDS			31,802		45,528
CHARLETOEDERO I ONDO			31,302		40,020

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

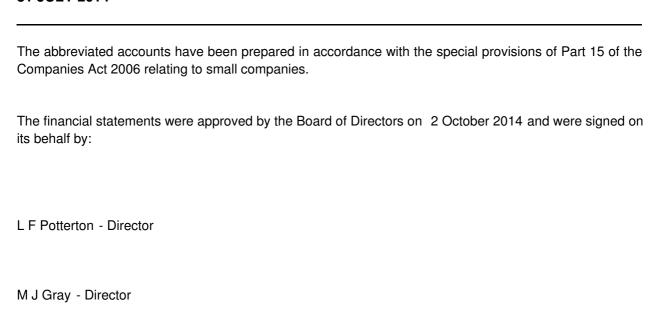
and

- 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

ABBREVIATED BALANCE SHEET - continued 31 JULY 2014



The notes form part of these abbreviated accounts

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	18,847
DEPRECIATION	
At 1 August 2013	14,466
Charge for year	1,627
Eliminated on disposal	(4,491)
At 31 July 2014	11,602
NET BOOK VALUE	
At 31 July 2014	7,245
At 31 July 2013	7,746

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

3.	CALLED U	P SHARE CAPITAL			
	Allotted, iss	ued and fully paid:			
	Number:	Class:	Nominal	31.7.14	31.7.13
			value:	£	£
	99	Ordinary A	1	99	99
	99	Ordinary B	1	99	99
				198	198

