

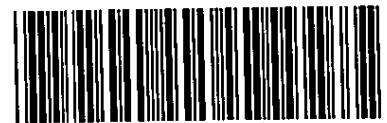
Registered number
6165682

PW Property Surveying Limited

Abbreviated Accounts

31 March 2011

WEDNESDAY



AHWUZO

A10

30/11/2011

24

COMPANIES HOUSE

PW Property Surveying Limited

Registered number: 6165682

Abbreviated Balance Sheet

as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	158	211
Current assets			
Debtors	-	9,793	
Cash at bank and in hand	23,784	18,060	
	23,784	27,853	
Creditors: amounts falling due within one year	(5,523)	(20,282)	
Net current assets		18,261	7,571
Net assets		<u>18,419</u>	<u>7,782</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		18,418	7,781
Shareholder's funds		<u>18,419</u>	<u>7,782</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P Wittering

Director

Approved by the board on ^{23rd} November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Computer equipment	25% reducing balance
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£

At 1 April 2010	500
At 31 March 2011	500

At 1 April 2010	289
Charge for the year	53
At 31 March 2011	342

At 31 March 2011	158
At 31 March 2010	211

2010
£

1