

**REGISTERED NUMBER: 5027438 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31 January 2009**

**for**

**AY SURVEY SERVICES LIMITED**

**SATURDAY**



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**19/09/2009**

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**COMPANIES HOUSE**

**AY SURVEY SERVICES LIMITED**

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For The Year Ended 31 January 2009**

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**AY SURVEY SERVICES LIMITED**

**Company Information  
For The Year Ended 31 January 2009**

**DIRECTOR:** A G Yelland

**SECRETARY:** Mrs S J Yelland

**REGISTERED OFFICE:** 17 Nene Way  
Hilton  
Derby  
Derbyshire  
DE65 5HX

**REGISTERED NUMBER:** 5027438 (England and Wales)

**ACCOUNTANTS:** Peach & Co.  
Chartered Accountants  
115 Byrkley Street  
Burton on Trent  
Staffordshire  
DE14 2EG

# **AY SURVEY SERVICES LIMITED**

## **Abbreviated Balance Sheet 31 January 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	2,014
<b>CURRENT ASSETS</b>			
Debtors		9,178	7,417
Cash at bank		1	2,276
		<u>9,179</u>	<u>9,693</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,812</u>	<u>11,218</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>367</u>	<u>(1,525)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>367</u>	<u>489</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>226</u>
<b>NET ASSETS</b>		<u><u>367</u></u>	<u><u>263</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>366</u>	<u>262</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>367</u></u>	<u><u>263</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 August 2009 and were signed by:



A G Yelland - Director

The notes form part of these abbreviated accounts

# AY SURVEY SERVICES LIMITED

## Notes to the Abbreviated Accounts For The Year Ended 31 January 2009

### 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 January 2007).

#### Turnover

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 - 15% 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 £
<b>COST</b>	
At 1 February 2008	3,714
Disposals	(3,714)
At 31 January 2009	-
<b>DEPRECIATION</b>	
At 1 February 2008	1,700
Eliminated on disposal	(1,700)
At 31 January 2009	-
<b>NET BOOK VALUE</b>	
At 31 January 2009	-
At 31 January 2008	2,014

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
10,000,000	Ordinary	£1	10,000,000	10,000,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1

### 4. TRANSACTIONS WITH DIRECTOR

As at 31st January 2009 the company was owed £4,829 (2008 : £3,156) by Mr A G Yelland, a director of the company. This money is in the form of an interest free loan and is repayable upon demand.