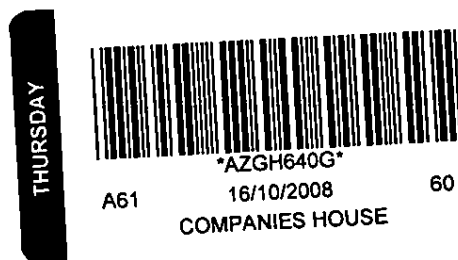


**REGISTERED NUMBER: 4725081**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
A J NESTOROW DESIGN & SURVEYING SERVICES**



**A J NESTOROW DESIGN &SURVEYING SERVICES**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**A J NESTOROW DESIGN & SURVEYING SERVICES**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS.**

A J Nestorow  
Mrs D S Nestorow

**SECRETARY:**

Mrs D S Nestorow

**REGISTERED OFFICE:**

46 Newton Green  
Llanfaes  
Brecon  
Powys  
LD3 8DF

**REGISTERED NUMBER:**

4725081

**ACCOUNTANTS:**

Mitchell Meredith Limited  
The Exchange  
Fiveways  
Temple Street  
Llandrindod Wells  
LD1 5HG

**A J NESTOROW DESIGN & SURVEYING SERVICES**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,969	39,646
<b>CURRENT ASSETS</b>			
Debtors		206,147	203,080
Cash at bank and in hand		60,394	71,816
		<u>266,541</u>	<u>274,896</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>113,447</u>	<u>177,290</u>
<b>NET CURRENT ASSETS</b>		<u>153,094</u>	<u>97,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>227,063</u>	<u>137,252</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(65,817)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(6,025)</u>	<u>(2,975)</u>
<b>NET ASSETS</b>		<u><u>155,221</u></u>	<u><u>134,277</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>155,219</u>	<u>134,275</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>155,221</u></u>	<u><u>134,277</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

**A J NESTOROW DESIGN & SURVEYING SERVICES**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 Board of Directors on *14.10.08* and were signed on its behalf by



A.J. Nestorow - Director

D.S. Nestorow

The notes form part of these abbreviated accounts

## A J NESTOROW DESIGN & SURVEYING SERVICES

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 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 etc	- 25% on reducing balance and 20% on reducing balance
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##### Deferred tax

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

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	54,869
Additions	51,711
Disposals	(5,264)
At 31 March 2008	101,316
<b>DEPRECIATION</b>	
At 1 April 2007	15,223
Charge for year	12,914
Eliminated on disposal	(790)
At 31 March 2008	27,347
<b>NET BOOK VALUE</b>	
At 31 March 2008	73,969
At 31 March 2007	39,646

**A J NESTOROW DESIGN & SURVEYING SERVICES**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**4 RELATED PARTY DISCLOSURES**

The directors are the ultimate controlling party of the company