

COMPASS LAND SURVEYS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
REGISTRATION NUMBER 3380731



COMPASS LAND SURVEYS LIMITED

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COMPASS LAND SURVEYS LIMITED

Abbreviated Balance Sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		12,231		2,300
Current Assets					
Debtors		2,982		7,749	
Cash at bank and in hand		4,037		3,105	
		<u>7,019</u>		<u>10,854</u>	
Creditors: amounts falling due within one year		<u>(11,356)</u>		<u>(12,368)</u>	
Net Current Liabilities			<u>(4,337)</u>		<u>(1,514)</u>
Total Assets Less Current Liabilities			<u>7,894</u>		<u>786</u>
Creditors: amounts falling due after more than one year			<u>(5,514)</u>		<u>-</u>
Net Assets			<u><u>2,380</u></u>		<u><u>786</u></u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,379</u>		<u>785</u>
Shareholders' Funds			<u><u>2,380</u></u>		<u><u>786</u></u>

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B.

The director acknowledges his responsibilities for:-

- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 4 December 2008 and signed on its behalf by



Mr I L Whitfield - Director

The notes on pages 2 to 3 form an integral part of these financial statements.

COMPASS LAND SURVEYS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 March 2008

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% on Reducing Balance
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1.4. Deferred taxation

Provision is made for deferred taxation in full to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. No liability or asset has been provided for because the figure is not considered to be material.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2007	12,525
Additions	12,988
At 31 March 2008	25,513

Depreciation

At 1 April 2007	10,225
Charge for year	3,057
At 31 March 2008	13,282

Net book values

At 31 March 2008	12,231
At 31 March 2007	2,300

COMPASS LAND SURVEYS LIMITED

**Notes to the Abbreviated Financial Statements
for the year ended 31 March 2008**

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4. Ultimate Control		
Mr I L Whitfield the director is in control of the company.		