PW Property Surveying Limited

Abbreviated Accounts

31 March 2008

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PW Property Surveying Limited Abbreviated Balance Sheet as at 31 March 2008

	Notes		2008
Fixed assets			£
Tangible assets	2		375
Current assets			
Cash at bank and in hand		1	
Creditors: amounts falling du	e		
within one year		(5,036)	
Net current liabilities	-		(5,035)
Net liabilities			(4,660)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(4,661)
Shareholder's funds			(4,660)

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

P Wittering

Approved by the board on 28/11/03

PW Property Surveying Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

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 January 2007).

Turnover

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

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

Plant and machinery

25% reducing balance

2	Tangible fixed assets		£
	Cost		
	Additions		500
	At 31 March 2008		500
	Depreciation		
	Charge for the year		125
	At 31 March 2008		125
	Net book value		
	At 31 March 2008		375
3	Share capital		2008
	Authorised:		£
	Ordinary shares of £1 each		1,000
		2008	2008
		No	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	1	1

One ordinary share was issued during the year for £1.

4 Transactions with the director

The director, P Wittering, is the only shareholder and therefore the controlling party. During the year he paid for expenses on behalf of the company which have been credited to his director's loan account and at the year end the amount due to him was £70, which is included in other creditors.