

REGISTERED NUMBER: 5027438 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 January 2007

for

AY SURVEY SERVICES LIMITED

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AY SURVEY SERVICES LIMITED

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For The Year Ended 31 January 2007**

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AY SURVEY SERVICES LIMITED

**Company Information
For The Year Ended 31 January 2007**

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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,370	15,195
CURRENT ASSETS			
Debtors		7,815	12,440
CREDITORS			
Amounts falling due within one year		9,820	15,418
NET CURRENT LIABILITIES		(2,005)	(2,978)
TOTAL ASSETS LESS CURRENT LIABILITIES		365	12,217
CREDITORS			
Amounts falling due after more than one year		-	(11,199)
PROVISIONS FOR LIABILITIES		(205)	-
NET ASSETS		160	1,018
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		159	1,017
SHAREHOLDERS' FUNDS		160	1,018

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 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

The notes form part of these abbreviated accounts

AY SURVEY SERVICES LIMITED

Abbreviated Balance Sheet - continued
31 January 2007

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 15 June 2007 and were signed by

A handwritten signature in black ink, appearing to read 'A G Yelland'.

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 2007

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 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% 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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	25,196
Additions	100
Disposals	(21,582)
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At 31 January 2007	3,714
DEPRECIATION	
At 1 February 2006	10,001
Charge for year	784
Eliminated on disposal	(9,441)
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At 31 January 2007	1,344
NET BOOK VALUE	
At 31 January 2007	2,370
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At 31 January 2006	15,195
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AY SURVEY SERVICES LIMITED

Notes to the Abbreviated Accounts - continued **For The Year Ended 31 January 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
10,000,000	Ordinary		10,000,000	10,000,000

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
1	Ordinary		1	1

4 TRANSACTIONS WITH DIRECTOR

As at 31st January 2007 the company owed £6 to its director. At 31 January 2006 the company was owed £347 by its director. These sums are interest free and repayable upon demand.

