

Registered Number 05509392

HURRICANE DAMAGE ASSESSMENTS LIMITED

Abbreviated Accounts

31 July 2010

HURRICANE DAMAGE ASSESSMENTS LIMITED

Registered Number 05509392

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,442	3,858
Total fixed assets		3,442	3,858
Current assets			
Debtors		20,251	10,645
Cash at bank and in hand		25,613	28,795
Total current assets		45,864	39,440
Creditors: amounts falling due within one year		(34,875)	(30,312)
Net current assets		10,989	9,128
Total assets less current liabilities		14,431	12,986
Provisions for liabilities and charges		(252)	
Total net Assets (liabilities)		14,179	12,986
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		14,177	12,984
Shareholders funds		14,179	12,986

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

MR. L. WILLIAMS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents 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.

Fixtures and Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	9,642
additions	732
disposals	
revaluations	
transfers	
At 31 July 2010	<u>10,374</u>

Depreciation	
At 31 July 2009	5,784
Charge for year	1,148
on disposals	
At 31 July 2010	<u>6,932</u>

Net Book Value	
At 31 July 2009	3,858
At 31 July 2010	<u>3,442</u>

3 Transactions with directors

There were no reportable transactions with the directors during this period.

4 Related party disclosures

There were no reportable transactions with related parties during this period.