

Registered Number 04093316

CITYSURF LIMITED

Abbreviated Accounts

31 October 2011

CITYSURF LIMITED

Registered Number 04093316

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,977	5,574
Total fixed assets		3,977	5,574
Current assets			
Debtors		35,896	29,650
Cash at bank and in hand		21,921	20,266
Total current assets		57,817	49,916
Creditors: amounts falling due within one year		(57,645)	(55,234)
Net current assets		172	(5,318)
Total assets less current liabilities		4,149	256
Total net Assets (liabilities)		4,149	256
Capital and reserves			
Called up share capital		50	50
Profit and loss account		4,099	206
Shareholders funds		4,149	256

- a. For the year ending 31 October 2011 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 10 July 2012

And signed on their behalf by:

Nick Sanderson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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 April 2008).

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 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	33,369
additions	254
disposals	
revaluations	
transfers	
At 31 October 2011	<u>33,623</u>
Depreciation	
At 31 October 2010	27,795
Charge for year	1,851
on disposals	
At 31 October 2011	<u>29,646</u>
Net Book Value	
At 31 October 2010	5,574
At 31 October 2011	<u>3,977</u>

3 Transactions with directors

None

4 Related party disclosures

None