

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2012 TO 30 JUNE 2013**  
**FOR**  
**ISLAND SURVEYING SERVICES LIMITED**

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**FOR THE PERIOD 1 APRIL 2012 TO 30 JUNE 2013**

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**ISLAND SURVEYING SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2012 TO 30 JUNE 2013**

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<b>DIRECTOR:</b>	Mrs S Laird
<b>SECRETARY:</b>	Ms S Laird
<b>REGISTERED OFFICE:</b>	29 Lower Sandwick Isle of Lewis HS2 0AE
<b>REGISTERED NUMBER:</b>	SC317003 (Scotland)
<b>ACCOUNTANTS:</b>	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
<b>BANKERS:</b>	Bank of Scotland 47 Cromwell Street Stornoway Isle of Lewis HS1 2DE

**ISLAND SURVEYING SERVICES LIMITED (REGISTERED NUMBER: SC317003)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

31.3.12			Notes	30.6.13	
£	£			£	£
		<b>FIXED ASSETS</b>			
	15,916	Tangible assets	2		-
		<b>CURRENT ASSETS</b>			
3,616		Stocks		-	
20,299		Debtors		-	
47,477		Cash at bank		<b>46,569</b>	
<u>71,392</u>				<b>46,569</b>	
		<b>CREDITORS</b>			
45,085		Amounts falling due within one year		<b>20,892</b>	
	<u>26,307</u>	<b>NET CURRENT ASSETS</b>			<b>25,677</b>
	<u>42,223</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>25,677</b>
		<b>CAPITAL AND RESERVES</b>			
	1	Called up share capital	3		<b>2</b>
	<u>42,222</u>	Profit and loss account			<b>25,675</b>
	<u>42,223</u>	<b>SHAREHOLDERS' FUNDS</b>			<b>25,677</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2014 and were signed by:

Mrs S Laird - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2012 TO 30 JUNE 2013**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc                      - 20% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>28,890</b>
Additions	<b>12,041</b>
Disposals	<b>(40,931)</b>
At 30 June 2013	<b>-</b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>12,974</b>
Eliminated on disposal	<b>(12,974)</b>
At 30 June 2013	<b>-</b>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<b>-</b>
At 31 March 2012	<b>15,916</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>30.6.13</b>	31.3.12
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b>2</b>	1
(31.3.12 - 1 )			<b>_____</b>	<b>_____</b>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.