

# **LEDBURY SURVEYS LIMITED**

**Company Registration Number:  
06073947 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **LEDBURY SURVEYS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	C Turner
<b>Company secretary:</b>	C Turner
<b>Registered office:</b>	7 Cottons Meadow Kingstone Hereford Herefordshire HR2 9EW
<b>Company Registration Number:</b>	06073947 (England and Wales)

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# LEDBURY SURVEYS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,613</b>	2,655
<b>Total fixed assets:</b>		<b>4,613</b>	2,655
<b>Current assets</b>			
Stocks:		<b>1,610</b>	500
Debtors:		<b>10,235</b>	7,572
Cash at bank and in hand:		<b>4,556</b>	7,877
<b>Total current assets:</b>		<b>16,401</b>	15,949
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>18,357</b>	15,851
<b>Net current assets (liabilities):</b>		<b>( 1,956 )</b>	98
<b>Total assets less current liabilities:</b>		<b>2,657</b>	2,753
<b>Provision for liabilities:</b>		<b>405</b>	375
<b>Total net assets (liabilities):</b>		<b>2,252</b>	2,378

The notes form part of these financial statements

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# LEDBURY SURVEYS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,251	2,377
<b>Total shareholders funds:</b>		<u>2,252</u>	<u>2,378</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Turner  
Status: Director

The notes form part of these financial statements

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# **LEDBURY SURVEYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost, less estimated residual values, over their expected useful lives, using the reducing balance basis, at the following rates: Equipment and Office Furniture 25% Motor Vehicle 25%

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# LEDBURY SURVEYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	8,049
Additions:	3,496
At 31st March 2014:	11,545
<b>Depreciation</b>	
At 01st April 2013:	5,394
Charge for year:	1,538
At 31st March 2014:	6,932
<b>Net book value</b>	
At 31st March 2014:	4,613
At 31st March 2013:	2,655

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# LEDBURY SURVEYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

