

LEDBURY SURVEYS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

LEDBURY SURVEYS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	C Turner
Company secretary:	Mrs H D Bright
Registered office:	7 Cottons Meadow Kingstone Hereford Herefordshire HR2 9EW GBR
Company Registration Number:	06073947 (England and Wales)

LEDBURY SURVEYS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,135	399
Total fixed assets:		<u>2,135</u>	<u>399</u>
Current assets			
Stocks:		3,335	1,500
Debtors:		14,167	13,948
Cash at bank and in hand:		17,475	4,499
Total current assets:		<u>34,977</u>	<u>19,947</u>
Creditors			
Creditors: amounts falling due within one year		27,105	12,989
Net current assets (liabilities):		<u>7,872</u>	<u>6,958</u>
Total assets less current liabilities:		10,007	7,357
Provision for liabilities:		240	-
Total net assets (liabilities):		<u><u>9,767</u></u>	<u><u>7,357</u></u>

The notes form part of these financial statements

LEDBURY SURVEYS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		9,766	7,356
Total shareholders funds:		<u>9,767</u>	<u>7,357</u>

For the year ending 31 March 2012 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 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Turner
Status: Director

The notes form part of these financial statements

LEDBURY SURVEYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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%

LEDBURY SURVEYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	5,853
Additions:	791
At 31st March 2012:	6,644
Depreciation	
At 01st April 2011:	5,454
Charge for year:	711
Other adjustments	(1,656)
At 31st March 2012:	4,509
Net book value	
At 31st March 2012:	2,135
At 31st March 2011:	399

The Other Adjustment is for Depreciation overstated in previous years

LEDBURY SURVEYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

