

6073947

**LEDBURY SURVEYS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED**

**31ST MARCH 2008**

THURSDAY



\*AHYC04SX\*

A04

13/11/2008

102

COMPANIES HOUSE

M A WILLIAMS ACCOUNTANCY LTD  
Accounting Technicians  
7 Cottons Meadow  
Kingstone  
Herefordshire  
HR2 9EW

# **LEDBURY SURVEYS LTD**

## **BALANCE SHEET AS AT 31ST MARCH 2008**

<u>Fixed Assets</u>	<u>Note</u>	<u>2008</u> £	£
Tangible Assets			3,640
<u>Current Assets</u>			
Debtors		28,661	
Bank Account		429	
Bank Deposit Account		5,007	
		<u>34,097</u>	
<u>Creditors</u> Amounts falling due within one year		24,019	
<u>Total Assets less Current Liabilities</u>			<u>10,078</u>
			<u>13,718</u>
<u>Provision for Liabilities and Charges</u>			
Deferred Taxation			265
			<u>£13,453</u>
<u>Capital and Reserves</u>			
Called-up Share Capital	2		1
Profit and Loss Account	3		13,452
			<u>£13,453</u>

For the financial period ended 31st March, 2008 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies and in accordance with the Financial Reporting Standard for Small Entities.

Director



C. Turner, Esq.

Approved on

6<sup>th</sup> November 2008

## **LEDBURY SURVEYS LTD**

### **NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2008**

#### **1 Accounting Policies**

##### **Basis of Accounting**

The accounts have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Director's Report and which is continuing

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company

##### **Turnover**

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

##### **Tangible Fixed Assets and Depreciation**

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 rate

Equipment and Office Furniture	25%
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#### **2 Called-up Share Capital**

Authorised 1 Ordinary Share of £1 each	£1
	—
Allotted, Called-up and Fully Paid 1 Ordinary Shares of £1 each	£1
	—

#### **3 Profit and Loss Account**

Retained Profit for the Period	13,452
	—
Balance at 31st March, 2008	£13,452
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