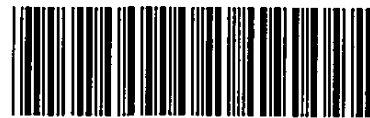


Company Number 6073947 registered England and Wales

**LEDBURY SURVEYS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2010**

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

TUESDAY



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COMPANIES HOUSE

**LEDBURY SURVEYS LTD****BALANCE SHEET AS AT 31ST MARCH 2010**

<u>Fixed Assets</u>	<u>Note</u>	<u>2010</u>		<u>2009</u>	
		£	£	£	£
Tangible Assets	1		1,563		2,952
<u>Current Assets</u>					
Work-in-Progress		6,000		-	
Debtors		7,501		13,584	
Bank Account		1,237		1,763	
Bank Deposit Account		3,511		1,377	
		<u>18,250</u>		<u>16,724</u>	
<u>Creditors</u> Amounts falling due within one year		<u>15,503</u>		<u>14,356</u>	
<u>Total Assets less Current Liabilities</u>			<u>2,746</u>		<u>2,368</u>
			<u>4,309</u>		<u>5,320</u>
<u>Provision for Liabilities and Charges</u>					
Deferred Taxation			15		555
			<u>£4,294</u>		<u>£4,765</u>
<u>Capital and Reserves</u>					
Called-up Share Capital	2		1		1
Profit and Loss Account	3		4,293		4,764
			<u>£4,294</u>		<u>£4,765</u>

For the year ended 31st March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 (of the Act) and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its surplus or deficit for the financial period in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Director



C. Turner, Esq.

Approved on

28<sup>th</sup> December 2010

## **LEDBURY SURVEYS LTD**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010**

#### **1 Accounting Policies**

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

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 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%

	<u>2010</u>	<u>2009</u>
	£	£
<b>2 <u>Called-up Share Capital</u></b>		
Authorised 1 Ordinary Share of £1 each	£1	£1
	—	—
Allotted, Called-up and Fully Paid 1 Ordinary Shares of £1 each	£1	£1
	—	—
<b>3 <u>Profit and Loss Account</u></b>		
Balance at 1st April, 2009	4,764	13,452
Retained Profit (2009 Loss) for the Year	-470	-8,688
Balance at 31st March, 2010	<u>£4,293</u>	<u>£4,764</u>