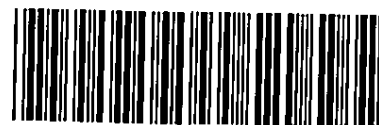


Company Number 6073947 registered England and Wales

LEDBURY SURVEYS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2009

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

SATURDAY



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COMPANIES HOUSE

LEDBURY SURVEYS LTD**BALANCE SHEET AS AT 31ST MARCH 2009**

<u>Fixed Assets</u>	<u>Note</u>	£ <u>2009</u>	£	£ <u>2008</u>	£
Tangible Assets	1		2,952		3,640
<u>Current Assets</u>					
Debtors		13,584		28,661	
Bank Account		1,763		429	
Bank Deposit Account		1,377		5,007	
		<u>16,724</u>		<u>34,097</u>	
<u>Creditors:</u> Amounts falling due within one year		14,356		24,019	
<u>Total Assets less Current Liabilities</u>			2,368		10,078
			<u>5,320</u>		<u>13,718</u>
<u>Provision for Liabilities and Charges</u>					
Deferred Taxation			555		265
			<u>£4,765</u>		<u>£13,453</u>
<u>Capital and Reserves</u>					
Called-up Share Capital	2		1		1
Profit and Loss Account	3		4,764		13,452
			<u>£4,765</u>		<u>£13,453</u>

For the financial year ended 31st March, 2009 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: 

LEDBURY SURVEYS LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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%

	<u>2009</u> £	<u>2008</u> £
2. <u>Called-up Share Capital</u>		
Authorised 1 Ordinary Share of £1 each	£1	£1
	—	—
Allotted, Called-up and Fully Paid 1 Ordinary Shares of £1 each	£1	£1
	—	—

3. Profit and Loss Account

Balance at 1st April, 2008	13,452	-
Retained Loss (2008 Profit) for the Year	-8,688	13,452
	—	—
Balance at 31st March, 2009	£4,764	£13,452
	—	—