

Registered number
05509392

HURRICANE DAMAGE ASSESSMENTS LIMITED

Abbreviated Accounts

31 July 2012

HURRICANE DAMAGE ASSESSMENTS LIMITED

Registered number: 05509392

Abbreviated Balance Sheet

as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,559	2,749
Current assets			
Debtors		-	7,316
Cash at bank and in hand		26,865	32,798
		<u>26,865</u>	<u>40,114</u>
Creditors: amounts falling due within one year		(21,385)	(33,181)
Net current assets		<u>5,480</u>	<u>6,933</u>
Total assets less current liabilities		<u>8,039</u>	<u>9,682</u>
Provisions for liabilities		(222)	(196)
Net assets		<u>7,817</u>	<u>9,486</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,815	9,484
Shareholders' funds		<u>7,817</u>	<u>9,486</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. L. Williams

Director

Approved by the board on 18 April 2013

HURRICANE DAMAGE ASSESSMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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 represents work carried out in respect of services provided to customers. Revenue is recognised when a job is completed and becomes chargeable. Any work incomplete at the balance sheet date is entered as work-in-progress in accordance with its degree of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & equipment	25% reducing balance
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Stocks

The company does not carry any stock.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

The company does not hold any assets under leasing or hire purchase agreements.

Pensions

The company has no contractual obligations to provide pensions, nor contributions to pensions, in respect of any directors or staff.

2 Tangible fixed assets

£

Cost

At 1 August 2011	10,609
Additions	665
At 31 July 2012	<u>11,274</u>

Depreciation

At 1 August 2011	7,860
Charge for the year	855
At 31 July 2012	<u>8,715</u>

Net book value

At 31 July 2012	<u>2,559</u>
At 31 July 2011	<u>2,749</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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