

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 APRIL 2012 TO 30 APRIL 2013
FOR
THE SURFACE MINE LTD

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FOR THE PERIOD 16 APRIL 2012 TO 30 APRIL 2013

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THE SURFACE MINE LTD
COMPANY INFORMATION
FOR THE PERIOD 16 APRIL 2012 TO 30 APRIL 2013

DIRECTORS:	Mrs T D C Wilson-Mace K Brasington
SECRETARY:	K Brasington
REGISTERED OFFICE:	Unit A - The Orchard Chiddingfold Road Dunsfold Godalming Surrey GU8 4PB
REGISTERED NUMBER:	08032049 (England and Wales)
ACCOUNTANTS:	D A CLARK & CO. LTD. Bailey House 4-10 Barttelot Road Horsham West Sussex RH12 1DQ

THE SURFACE MINE LTD (REGISTERED NUMBER: 08032049)

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,785
CURRENT ASSETS			
Debtors		5,714	
Cash at bank and in hand		<u>3,632</u>	
		9,346	
CREDITORS			
Amounts falling due within one year		<u>30,783</u>	
NET CURRENT LIABILITIES			<u>(21,437)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,652)</u>
RESERVES			
Profit and loss account			<u>(10,652)</u>
SHAREHOLDERS' FUNDS			<u>(10,652)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 May 2013 and were signed on its behalf by:

Mrs T D C Wilson-Mace - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 APRIL 2012 TO 30 APRIL 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	12,332
At 30 April 2013	<u>12,332</u>
DEPRECIATION	
Charge for period	1,547
At 30 April 2013	<u>1,547</u>
NET BOOK VALUE	
At 30 April 2013	<u>10,785</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>-</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.