

**REGISTERED NUMBER: 07269626 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**ABM SURVEYS LIMITED**

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**For The Year Ended 30 June 2013**

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# **ABM SURVEYS LIMITED**

## **COMPANY INFORMATION**

**For The Year Ended 30 June 2013**

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**DIRECTOR:** A Mead

**SECRETARY:** M Mead

**REGISTERED OFFICE:** 23 Hewitts Estate  
Elmbridge Road  
Cranleigh  
Surrey  
GU6 8LW

**REGISTERED NUMBER:** 07269626 (England and Wales)

**ABBREVIATED BALANCE SHEET**

**30 June 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,977		1,786
<b>CURRENT ASSETS</b>					
Debtors		32,569		19,411	
Cash at bank		<u>7,523</u>		<u>3,460</u>	
		40,092		22,871	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,101</u>		<u>23,671</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,991</u>		<u>(800)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,968</u>		<u>986</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,868</u>		<u>886</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,968</u>		<u>986</u>

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

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

The director acknowledges his 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 director on 10 January 2014 and were signed by:

A Mead - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30 June 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 land surveying services, 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.

Fixtures and fittings	- 25% on cost
Office 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2012	2,651
Additions	4,240
Disposals	(501)
At 30 June 2013	<u>6,390</u>
<b>DEPRECIATION</b>	
At 1 July 2012	865
Charge for year	699
Eliminated on disposal	(151)
At 30 June 2013	<u>1,413</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>4,977</u>
At 30 June 2012	<u>1,786</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 June 2013**

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**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 30 June 2013, A Mead had loaned the company £7,727 (2012 - £2,274). There is no interest due on the loan and it is repayable upon demand.

**5. ULTIMATE CONTROLLING PARTY**

A Mead is the ultimate controlling party by virtue of his controlling shareholding in the company.

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.