

Abbreviated Unaudited Accounts
for the Period
26th September 2012 to 30th September 2013
for
Survey, Design & Install Ltd

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for the Period 26th September 2012 to 30th September 2013**

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Survey, Design & Install Ltd

**Company Information
for the Period 26th September 2012 to 30th September 2013**

DIRECTOR:

Mr J O'Mahoney

REGISTERED OFFICE:

Curzon St. Business Centre
Curzon Street
Burton on Trent
Staffordshire
DE14 2DH

REGISTERED NUMBER:

08229347 (England and Wales)

ACCOUNTANTS:

Rice & Co Limited
Chartered Accountants
Curzon St. Business Centre
Curzon Street
Burton on Trent
Staffordshire
DE14 2DH

**Abbreviated Balance Sheet
30th September 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,469
CURRENT ASSETS			
Debtors		2,979	
CREDITORS			
Amounts falling due within one year		<u>6,627</u>	
NET CURRENT LIABILITIES			<u>(3,648)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			821
PROVISIONS FOR LIABILITIES			<u>779</u>
NET ASSETS			<u><u>42</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>40</u>
SHAREHOLDERS' FUNDS			<u><u>42</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30th September 2013

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 24th June 2014 and were signed by:

Mr J O'Mahoney - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 26th September 2012 to 30th September 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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	<u>8,455</u>
At 30th September 2013	<u>8,455</u>
DEPRECIATION	
Charge for period	<u>3,986</u>
At 30th September 2013	<u>3,986</u>
NET BOOK VALUE	
At 30th September 2013	<u><u>4,469</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1	<u>1</u>
1	Ordinary B	£1	<u>1</u>
			<u><u>2</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.