Registered Number 05035813

Survey Design Services & Associates Ltd

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
Molehill Road
Chestfield
Whitstable
Kent
CT5 3PB

Survey Design Services & Associates Ltd **Registered Number 05035813**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		198,820		196,029
			198,820		196,029
Current assets					
Debtors		351,474		120,832	
Cash at bank and in hand		12,550		109,316	
Total current assets		364,024		230,148	
Creditors: amounts falling due within one year		(168,630)		(177,552)	
Net current assets (liabilities)			195,394		52,596
Total assets less current liabilities			394,214		248,625
Provisions for liabilities			(27,647)		(24,069)
Total net assets (liabilities)			366,567		224,556
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			366,367		224,356
Shareholders funds			366,567		224,556

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:
S C Forwood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	450,794
Additions	54,135
Disposals	(14,630)
At 28 February 2012	490,299
Depreciation	
At 01 March 2011	254,765
Charge for year	47,615
On disposals	(10,901)
At 28 February 2012	291,479
Net Book Value	
At 28 February 2012	198,820
At 28 February 2011	196,029

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200