

Registered Number 06824621

LONDON'S SURVEYORS AND VALUERS LIMITED

Abbreviated Accounts

28 February 2012

LONDON'S SURVEYORS AND VALUERS LIMITED

Registered Number 06824621

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,041	12,201
Total fixed assets		12,041	12,201
Current assets			
Debtors		159,008	64,309
Cash at bank and in hand		93,567	146,083
Total current assets		252,575	210,392
Prepayments and accrued income (not expressed within current asset sub-total)		30,500	24,641
Net current assets		283,075	235,033
Total assets less current liabilities		295,116	247,234
Creditors: amounts falling due after one year		(176,435)	(143,006)
Total net Assets (liabilities)		118,681	104,228
Capital and reserves			
Called up share capital		100	100
Profit and loss account		118,581	104,128
Shareholders funds		118,681	104,228

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 November 2012

And signed on their behalf by:

R Clune, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

This is derived from Chartered Surveying exclusive of value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	17,822
additions	4,823
disposals	
revaluations	
transfers	
At 28 February 2012	<u>22,645</u>
Depreciation	
At 28 February 2011	5,621
Charge for year	4,983
on disposals	
At 28 February 2012	<u>10,604</u>
Net Book Value	
At 28 February 2011	12,201
At 28 February 2012	<u>12,041</u>