
SUBVISION SURVEYS LIMITED

Unaudited

Abbreviated accounts

for the period ended April 30, 2014

SUBVISION SURVEYS LIMITED
Registered number: 08478564

**Abbreviated balance sheet
as at April 30, 2014**

	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		15,258
CURRENT ASSETS			
Debtors		23,726	
Cash at bank		<u>1,727</u>	
		25,453	
CREDITORS: amounts falling due within one year		<u>(18,908)</u>	
NET CURRENT ASSETS			<u>6,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,803
CREDITORS: amounts falling due after more than one year			(10,218)
PROVISIONS FOR LIABILITIES			
Deferred tax			<u>(2,500)</u>
NET ASSETS			<u><u>9,085</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,084</u>
SHAREHOLDERS' FUNDS			<u><u>9,085</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at April 30, 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on July 1, 2014.

Mr J Hook

Director

The notes on pages 2 to 3 form part of these financial statements.

SUBVISION SURVEYS LIMITED

Notes to the abbreviated accounts for the period ended April 30, 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% straight line
Motor vehicles	-	25% reducing balance
Office equipment	-	3 years straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At April 8, 2013	-
Additions	<u>20,721</u>
At April 30, 2014	<u>20,721</u>
Depreciation	
At April 8, 2013	-
Charge for the period	<u>5,463</u>

At April 30, 2014	<u>5,463</u>
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Net book value

At April 30, 2014	<u><u>15,258</u></u>
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3. SHARE CAPITAL

2014
£

Allotted, called up and fully paid

1 Ordinary share of £1	<u><u>1</u></u>
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SUBVISION SURVEYS LIMITED

**Notes to the abbreviated accounts
for the period ended April 30, 2014**

3. SHARE CAPITAL (continued)

During the period the company issued one Ordinary share of £1. At the period end this share was fully called up and paid.

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