**REGISTERED NUMBER: SC256595 (Scotland)**

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Henderson Surveying Ltd

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for the Year Ended 31 August 2012


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Henderson Surveying Ltd

Company Information
for the Year Ended 31 August 2012

| | |
|---|---|
| **DIRECTOR:** | I Henderson Esq |
| **SECRETARY:** | Andrew Hamilton and Company |
| **REGISTERED OFFICE:** | 38 Dean Park Mews<br>Edinburgh<br>EH4 1ED |
| **REGISTERED NUMBER:** | SC256595 (Scotland) |
| **ACCOUNTANTS:** | Andrew Hamilton and Co<br>Chartered Accountants<br>38 Dean Park Mews<br>Edinburgh<br>Lothian<br>EH4 1ED |

Abbreviated Balance Sheet
31 August 2012

| | Notes | 31.8.12 £ | 31.8.11 £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible assets | 2 | 35,724 | 38,160 |
| **CURRENT ASSETS** | | | |
| Debtors | | 22,692 | 49,891 |
| Cash at bank and in hand | | 22,459 | 1,555 |
| | | 45,151 | 51,446 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | (45,853) | (47,136) |
| **NET CURRENT (LIABILITIES)/ASSETS** | | (702) | 4,310 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 35,022 | 42,470 |
| **PROVISIONS FOR LIABILITIES** | | (417) | (204) |
| **NET ASSETS** | | 34,605 | 42,266 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 3 | 4 | 4 |
| Profit and loss account | | 34,601 | 42,262 |
| **SHAREHOLDERS' FUNDS** | | 34,605 | 42,266 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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

(b) 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.

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 7 December 2012 and were signed by:

I Henderson Esq - Director

The notes form part of these abbreviated accounts

## 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).

**Exemption from preparing a cash flow statement**
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---|---|
| Improvements to property | - 2% on cost |
| Plant and machinery | - 25% on cost |
| Fixtures and fittings | - 10% on cost |
| Computer equipment | - 25% on cost |

**Deferred tax**
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**Hire purchase and leasing commitments**
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets that are held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or higher purchase obligations are treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease.


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## 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST** | |
| At 1 September 2011 | 108,550 |
| Additions | 4,214 |
| At 31 August 2012 | 112,764 |
| **DEPRECIATION** | |
| At 1 September 2011 | 70,390 |
| Charge for year | 6,650 |
| At 31 August 2012 | 77,040 |
| **NET BOOK VALUE** | |
| At 31 August 2012 | 35,724 |
| At 31 August 2011 | 38,160 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.12 £ | 31.8.11 £ |
|---|---|---|---|---|
| 4 | Ordinary | £1 | 4 | 4 |

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