Registered Number SC270160

Tenant Property Surveys Limited

Abbreviated Accounts

31 August 2011

Tenant Property Surveys Limited **Registered Number SC270160**

Company Information

Registered Office:
54 Sibbald View
Armadale
Bathgate
West Lothian
EH48 2TG

Reporting Accountants:
Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

Tenant Property Surveys Limited **Registered Number SC270160**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,754		10,245
			4,754		10,245
Current assets					
Debtors		48,543		63,836	
Cash at bank and in hand		19,522		56,695	
Total current assets		68,065		120,531	
Creditors: amounts falling due within one year		(47,599)		(63,793)	
Net current assets (liabilities)			20,466		56,738
Total assets less current liabilities			25,220		66,983
Creditors: amounts falling due after more than one year			(25,000)		(25,000)
Total net assets (liabilities)			**220**		41,983
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			120		41,981
Shareholders funds			220		41,983

a. For the year ending 31 August 2011 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 28 May 2012

And signed on their behalf by:
A S Taylor, 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 31 August 2011

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 value of services provided in the year, net of value added tax.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	24,590
Disposals	(1,244)
At 31 August 2011	23,346
Depreciation	
At 01 September 2010	14,345
Charge for year	4,558
On disposals	(311)
At 31 August 2011	18,592
Net Book Value	
At 31 August 2011	4,754
At 31 August 2010	10,245

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	2

Ordinary shares issued in the year:

98 Ordinary shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98