Registered Number SC310697

BASE LINE _ SURVEY LIMITED

Abbreviated Accounts

31 October 2011

BASE LINE _ SURVEY LIMITED **Registered Number SC310697**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,307		1,736
Total fixed assets			3,307		1,736
Current assets					
Debtors		13,953			
Cash at bank and in hand		6,238		13,849	
Total current assets		20,191		13,849	
Prepayments and accrued income (not expressed within current asset sub-total)		(11,410)		(8,177)	
Net current assets			8,781		5,672
Total assets less current liabilities			12,088		7,408
Provisions for liabilities and charges			(112)		(112)
Total net Assets (liabilities)			11,976		7,296
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,974		7,294
Shareholders funds			11,976		7,296

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

And signed on their behalf by:
David Anderson , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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)

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	8,213
additions	2,406
disposals	
revaluations	
transfers	
At 31 October 2011	10,619
Depreciation	
At 31 October 2010	6,477
Charge for year	835
on disposals	
At 31 October 2011	7,312
Net Book Value	
At 31 October 2010	1,736
At 31 October 2011	3,307