

Company Registration No. SC310697 (Scotland)

BASE LINE_SURVEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

TUESDAY



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30/07/2013
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BASE LINE_SURVEY LIMITED

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BASE LINE_SURVEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,794		3,307
Current assets					
Stocks		8,553		-	
Debtors		8,006		13,953	
Cash at bank and in hand		-		6,238	
		16,559		20,191	
Creditors: amounts falling due within one year		(16,538)		(11,410)	
Net current assets			21		8,781
Total assets less current liabilities			1,815		12,088
Provisions for liabilities			-		(112)
			1,815		11,976
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,813		11,974
Shareholders' funds			1,815		11,976

BASE LINE SURVEY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2013



Mr D W Anderson

Director

Company Registration No. SC310697

BASE LINE_SURVEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Turnover

Turnover consists of the sales value, excluding VAT, of work in the year under contracts to supply services to third parties, together with related expenses. It includes the relevant proportion of contract value for performance up to the year end. Sales of services are recognised when the company has provided the service to the customer and collectability of the related receivable is reasonably assured.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	33% straight line

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BASE LINE_SURVEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2011	10,619
Additions	1,187
At 31 October 2012	11,806
Depreciation	
At 1 November 2011	7,312
Charge for the year	2,700
At 31 October 2012	10,012
Net book value	
At 31 October 2012	1,794
At 31 October 2011	3,307

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2