Registered Number SC320201

Independent Surveyors Services Limited

Abbreviated Accounts

30 April 2011

Independent Surveyors Services Limited **Registered Number SC320201**

Company Information

Registered Office:
Kirklands
Olrig
Castletown
by Thurso
Caithness
KW14 8SN

Independent Surveyors Services Limited **Registered Number SC320201**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,357		417
			8,357		417
Current assets					
Debtors		10,691		17,243	
Cash at bank and in hand		39,101		16,258	
Total current assets		49,792		33,501	
Creditors: amounts falling due within one year		(25,765)		(19,900)	
Net current assets (liabilities)			24,027		13,601
Total assets less current liabilities			32,384		14,018
Provisions for liabilities			(1,611)		(9)
Total net assets (liabilities)			30,773		14,009
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			30,771		14,007
Shareholders funds			30,773		14,009

a. For the year ending 30 April 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 18 January 2012

And signed on their behalf by:
J Gunn, 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 30 April 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 May 2010	1,305
Additions	10,598
At 30 April 2011	11,903
Depreciation	
At 01 May 2010	888
Charge for year	2,658
At 30 April 2011	3,546
Net Book Value	
At 30 April 2011	8,357
At 30 April 2010	417

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2