REGISTERED NUMBER: SC320201 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2012

for

Independent Surveyors Services Limited

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for the Year Ended 30 April 2012

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Company Information
for the Year Ended 30 April 2012

DIRECTOR:	J Gunn
SECRETARY:	Mrs A Gunn
REGISTERED OFFICE:	Kirklands Olrig Castletown by Thurso Caithness KW14 8SN
REGISTERED NUMBER:	SC320201 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		6,100		8,357
CURRENT ASSETS					
Debtors		8,263		10,691	
Cash at bank		61,201		39,101	
		69,464		49,792	
CREDITORS					
Amounts falling due within one year		28,482		25,766	
NET CURRENT ASSETS			40,982		24,026
TOTAL ASSETS LESS CURRENT LIABILITIES			47,082		32,383
PROVISIONS FOR LIABILITIES			1,172		1,611
NET ASSETS			45,910		30,772
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			45,908		30,770
SHAREHOLDERS' FUNDS			45,910		30,772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2012

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 January 2013 and were signed by:

J Gunn - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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.

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

Plant and machinery etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	11,903
Additions	509
At 30 April 2012	12,412
DEPRECIATION	
At 1 May 2011	3,546
Charge for year	2,766
At 30 April 2012	6,312
NET BOOK VALUE	
At 30 April 2012	6,100
At 30 April 2011	8,357

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.