GEODATA SURVEY LIMITED

Company Registration Number:
SC336949 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

GEODATA SURVEY LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Timothy Dyke
Company secretary:	Fiona Dyke
Registered office:	St. Leonards 6 Leys Drive Inverness IV2 2JB
Company Registration Number:	SC336949 (Scotland)

GEODATA SURVEY LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**9,113**	14,357
Total fixed assets:		**9,113**	14,357
Current assets			
Debtors:	7	**11,919**	8,520
Cash at bank and in hand:		**1,019**	12,421
Total current assets:		**12,938**	20,941
Creditors			
Creditors: amounts falling due within one year	8	**9,370**	15,164
Net current assets (liabilities):		**3,568**	5,777
Total assets less current liabilities:		**12,681**	20,134
Total net assets (liabilities):		**12,681**	20,134

The notes form part of these financial statements

GEODATA SURVEY LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**12,581**	20,034
Total shareholders funds:		**12,681**	20,134

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Dyke
Status: Director

The notes form part of these financial statements

GEODATA SURVEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding VAT, of sales made during the period.

Tangible fixed assets depreciation policy

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. Van: 25% straight line. Computer equipment: 25% straight line. Survey equipment: 25% straight line.

GEODATA SURVEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	28,101
Additions:	2,375
At 31st March 2011:	30,476
Depreciation	
At 01st April 2010:	13,744
Charge for year:	7,619
At 31st March 2011:	21,363
Net book value	
At 31st March 2011:	9,113
At 31st March 2010:	14,357

GEODATA SURVEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	6,966	3,217
Other debtors:	4,196	4,546
Prepayments and accrued income:	757	757
Total:	**11,919**	**8,520**

GEODATA SURVEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	735	860
Taxation and social security:	8,150	13,954
Other creditors:	485	350
Total:	**9,370**	**15,164**

GEODATA SURVEY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.