

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

JOHN VINCENT SURVEYS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JOHN VINCENT SURVEYS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

S P Owen
C Roberts
Mrs C A Taylor
A P Williams

REGISTERED OFFICE:

Niberian House
Monastery Road
Neath Abbey Business Park
Neath
SA10 7DR

REGISTERED NUMBER:

02607259 (England and Wales)

ACCOUNTANTS:

WRK Accountants (Neath) Limited
Thistledene
44 Victoria Gardens
Neath
West Glamorgan
SA11 3BH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	15,693	20,193
CURRENT ASSETS			
Debtors		79,574	71,324
Cash at bank		26,685	25,145
		106,259	96,469
CREDITORS			
Amounts falling due within one year		(56,284)	(63,577)
NET CURRENT ASSETS		49,975	32,892
TOTAL ASSETS LESS CURRENT LIABILITIES		65,668	53,085
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
Profit and loss account		35,668	23,085
SHAREHOLDERS' FUNDS		65,668	53,085

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 5 April 2014 and were signed on its behalf by:

C Roberts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	275,881
Additions	700
At 31 December 2013	<u>276,581</u>
DEPRECIATION	
At 1 January 2013	255,688
Charge for year	5,200
At 31 December 2013	<u>260,888</u>
NET BOOK VALUE	
At 31 December 2013	<u>15,693</u>
At 31 December 2012	<u>20,193</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
30,000	Ordinary	1	<u>30,000</u>	<u>30,000</u>

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.