

REGISTERED NUMBER 04358728 (England and Wales)

Abbreviated Accounts for the Period 1 April 2008 to 31 May 2009forSurrey Enterprise Hub Limited

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EDX 30/03/2010 401  
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A94 30/03/2010 253  
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**Surrey Enterprise Hub Limited (Registered number: 04358728)**

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**for the Period 1 April 2008 to 31 May 2009**

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**Surrey Enterprise Hub Limited**

**Company Information**

**for the Period 1 April 2008 to 31 May 2009**

**DIRECTORS.**

R N Biggs  
R French  
Dr M J Parry  
T Greenwood  
M R Lunch  
N M Pearson

**SECRETARY:**

G J Sparks

**REGISTERED OFFICE**

The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

**REGISTERED NUMBER:**

04358728 (England and Wales)

**AUDITORS.**

Hughes Waddell  
Chartered Accountants  
and Registered Auditors  
The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

**Report of the Independent Auditors to**  
**Surrey Enterprise Hub Limited**  
**Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Surrey Enterprise Hub Limited for the period ended 31 May 2009 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Hughes Waddell*

Hughes Waddell  
Chartered Accountants  
and Registered Auditors  
The White House  
2 Meadow  
Godalming  
Surrey  
GU7 3HN

Date 27-3-10

**Surrey Enterprise Hub Limited (Registered number. 04358728)**

**Abbreviated Balance Sheet**

**31 May 2009**

	Notes	31 5 09 £	£	31 3 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		2,697
<b>CURRENT ASSETS</b>					
Debtors		38,389		114,485	
Cash at bank		180,516		241,017	
		218,905		355,502	
<b>CREDITORS</b>					
Amounts falling due within one year		35,853		81,021	
<b>NET CURRENT ASSETS</b>			183,052		274,481
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			183,052		277,178
<b>RESERVES</b>					
Profit and loss account			183,052		277,178
			183,052		277,178

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 - 3 - 2010 and were signed on its behalf by

  
R N Biggs - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1 April 2008 to 31 May 2009**

**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 January 2007)

**Turnover**

Turnover represents the value of services provided in the period, net of VAT

**Tangible fixed assets**

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

Office furniture	- 10% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences Deferred tax assets are only recognised when there is a reasonable certainty that suitable taxable profits will arise from which the reversal of the asset can be deducted

**Pension costs and other post-retirement benefits**

The company contributes to the personal pension scheme of the director Contributions are charged to the income and expenditure account as they are paid

**Grants receivable**

Grant funds receivable are generally accounted for in the period in which they are receivable Where a grant has been earmarked by the funding body for use in a specific way or to cover specified expenditure which has not been incurred at the year end, then the related proportion of the grant is carried forward as deferred income in creditors The financial statements show the results of the transactions that have been under the direct control of the company and its officers

**Surrey Enterprise Hub Limited (Registered number: 04358728)**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 1 April 2008 to 31 May 2009**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	6,461
Additions	963
Disposals	(7,424)
	<hr/>
At 31 May 2009	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	3,764
Charge for period	1,978
Eliminated on disposal	(5,742)
	<hr/>
At 31 May 2009	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2009	-
	<hr/> <hr/>
At 31 March 2008	2 697
	<hr/> <hr/>