Registered Number 04378143

SUMMIT INSPECTIONS LTD.

Abbreviated Accounts

28 February 2010

SUMMIT INSPECTIONS LTD. **Registered Number 04378143**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		1,851		824
Total fixed assets			1,851		824
Current assets					
Debtors		32,266		41,297	
Cash at bank and in hand		2,124		5,077	
Total current assets		34,390		46,374	
Creditors: amounts falling due within one year		(32,997)		(42,761)	
Net current assets			1,393		3,613
Total assets less current liabilities			3,244		4,437
Total net Assets (liabilities)			3,244		4,437
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,242		4,435
Shareholders funds			3,244		4,437

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 02 July 2010

And signed on their behalf by:
P Marsh, 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.

SUMMIT INSPECTIONS LTD. **Registered Number 04378143**

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

139490

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 28 February 2009	2,317
Addtions	1,490
At 28 February 2010	3,807
Depreciation	
At 28 February 2009	1,493
Charge for year	463
At 28 February 2010	1,956
Net Book Value	
At 28 February 2009	824
At 28 February 2010	1,851