

Registered number
4456510
(England and Wales)

Building Investigation and Testing Services (Surrey) Limited

Abbreviated Accounts

30 November 2006

THURSDAY



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COMPANIES HOUSE


Building Investigation and Testing Services (Surrey) Limited
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £	2005 £
Fixed assets	2		
Intangible assets		1	1
Tangible assets		17,455	58,964
		<u>17,456</u>	<u>58,965</u>
Current assets			
Debtors		40,560	22,756
Cash at bank and in hand		65,149	43,990
		<u>105,709</u>	<u>66,746</u>
Creditors: amounts falling due within one year		<u>(84,887)</u>	<u>(68,991)</u>
Net current assets/(liabilities)		20,822	(2,245)
Net assets		<u>38,278</u>	<u>56,720</u>
Capital and reserves			
Called up share capital	3	104	104
Profit and loss account		38,174	56,616
Shareholder's funds		<u>38,278</u>	<u>56,720</u>

For the financial year ended 30 November 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the period end and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board of directors on 26 September 2007 and were signed on its behalf by


K. S. Grewal
 Director

Building Investigation and Testing Services (Surrey) Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

1 Accounting policies

Basis of preparation

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover

Turnover represents the value of invoiced and uninvoiced work carried out during the year, net of value added tax

Depreciation

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

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the financial statements and their recognition for corporate tax purposes

2 Fixed assets	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2005	1	225,247	225,248
Additions	-	2,039	2,039
	<hr/>	<hr/>	<hr/>
At 30 November 2006	1	227,286	227,287
Depreciation			
At 1 December 2005	-	166,283	166,283
Charge for the year	-	43,548	43,548
	<hr/>	<hr/>	<hr/>
At 30 November 2006	-	209,831	209,831
Net book value			
At 30 November 2006	1	17,455	17,456
At 30 November 2005	1	58,964	58,965

Building Investigation and Testing Services (Surrey) Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

3 Share capital	2006 No	2005 No	2006 £	2005 £
Authorised				
'A' Ordinary shares of £1 each	99,000	99,000	99,000	99,000
'B' to 'E' non voting Ordinary shares, 250 in each category of £1 each	1,000	1,000	1,000	1,000
	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid				
'A' Ordinary shares of £1 each	100	100	100	100
'B' to 'E' non voting Ordinary shares, 250 in each category of £1 each	4	4	4	4
	<u>104</u>	<u>104</u>	<u>104</u>	<u>104</u>

4 Transactions with directors

A firm controlled by Mr J G Hosmer provides ongoing consultancy and accountancy services to the company at normal commercial rates. The amount charged during the year amounted to £5,125.