

Registered Number 04456510

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

Abbreviated Accounts

30 November 2010

**BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED**

Registered Number 04456510

**Balance Sheet as at 30 November 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	1	1
Tangible	3	<u>41,406</u>	<u>43,610</u>
Total fixed assets		41,407	43,611
<b>Current assets</b>			
Debtors		47,200	30,574
Cash at bank and in hand		131,349	120,109
Total current assets		<u>178,549</u>	<u>150,683</u>
<b>Creditors: amounts falling due within one year</b>		(141,960)	(151,940)
<b>Net current assets</b>		36,589	(1,257)
<b>Total assets less current liabilities</b>		<u>77,996</u>	<u>42,354</u>
<b>Total net Assets (liabilities)</b>		77,996	42,354
<b>Capital and reserves</b>			
Called up share capital	4	104	104
Profit and loss account		<u>77,892</u>	<u>42,250</u>
<b>Shareholders funds</b>		<u>77,996</u>	<u>42,354</u>

- a. For the year ending 30 November 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 26 August 2011

And signed on their behalf by:

**Mr KS Grewal, 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.**

## Notes to the abbreviated accounts

For the year ending 30

November 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 January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

Motor vehicles 25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2009	1
At 30 November 2010	<u>1</u>
Net Book Value	
At 30 November 2009	1
At 30 November 2010	<u>1</u>

Goodwill is written off in equal annual instalments over its estimated useful economic life.

3 **Tangible fixed assets**

Cost	£
At 30 November 2009	286,870
additions	11,918
disposals	
revaluations	
transfers	
At 30 November 2010	<u>298,788</u>

Depreciation	
At 30 November 2009	243,260
Charge for year	14,122
on disposals	
At 30 November 2010	<u>257,382</u>

Net Book Value

At 30 November 2009	43,610
At 30 November 2010	<u>41,406</u>

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
4 1 each B to E ordinary of £1.00 each	4	4