

**Registered Number 04456510**

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

**Abbreviated Accounts**

**30 November 2012**

**BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED****Abbreviated Balance Sheet as at 30 November 2012****Registered Number 04456510**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	1	1
Tangible assets	3	27,586	32,729
		<u>27,587</u>	<u>32,730</u>
<b>Current assets</b>			
Debtors		456	68,515
Cash at bank and in hand		119,406	153,189
		<u>119,862</u>	<u>221,704</u>
<b>Creditors: amounts falling due within one year</b>		<u>(105,308)</u>	<u>(153,476)</u>
<b>Net current assets (liabilities)</b>		<u>14,554</u>	<u>68,228</u>
<b>Total assets less current liabilities</b>		<u>42,141</u>	<u>100,958</u>
<b>Total net assets (liabilities)</b>		<u>42,141</u>	<u>100,958</u>
<b>Capital and reserves</b>			
Called up share capital	4	104	104
Profit and loss account		42,037	100,854
<b>Shareholders' funds</b>		<u>42,141</u>	<u>100,958</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2013

And signed on their behalf by:

**Mr KS Grewal, Director**

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

**Registered Number 04456510**

## **Notes to the Abbreviated Accounts for the period ended 30 November 2012**

### **1 Accounting Policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

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

#### **Tangible assets depreciation policy**

25% per annum on cost.

#### **Intangible assets amortisation policy**

Written off over its estimated useful life.

### **2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1</u>
<b>Amortisation</b>	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>1</u></u>
At 30 November 2011	<u><u>1</u></u>

The intangible asset represents goodwill.

### **3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 December 2011	301,721
Additions	5,306
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>307,027</u>
<b>Depreciation</b>	
At 1 December 2011	268,992
Charge for the year	10,449
On disposals	-
At 30 November 2012	<u>279,441</u>
<b>Net book values</b>	
At 30 November 2012	<u>27,586</u>
At 30 November 2011	<u>32,729</u>

#### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1
1 C Ordinary share of £1 each	1	1
1 D Ordinary share of £1 each	1	1
1 E Ordinary shares of £1 each	1	1

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