

Registered Number 04456510

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

Abbreviated Accounts

30 November 2009

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

Registered Number 04456510

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	1	1
Tangible	3	<u>43,610</u>	<u>7,594</u>
Total fixed assets		43,611	7,595
<b>Current assets</b>			
Debtors		33,449	40,713
Cash at bank and in hand		120,108	70,765
Total current assets		<u>153,557</u>	<u>111,478</u>
<b>Creditors: amounts falling due within one year</b>		(142,354)	(100,328)
Net current assets		11,203	11,150
Total assets less current liabilities		<u>54,814</u>	<u>18,745</u>
Creditors: amounts falling due after one year		(12,460)	(0)
Total net Assets (liabilities)		42,354	18,745
<b>Capital and reserves</b>			
Called up share capital		104	104
Profit and loss account		<u>42,250</u>	<u>18,641</u>
Shareholders funds		<u>42,354</u>	<u>18,745</u>

- a. For the year ending 30 November 2009 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 27 August 2010

And signed on their behalf by:

K S 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 2009

**1 Accounting policies**

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 April 2008.

**Turnover**

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

**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 2008	1
At 30 November 2009	<u>1</u>
Net Book Value	
At 30 November 2008	1
At 30 November 2009	<u>1</u>
None	

**3 Tangible fixed assets**

Cost	£
At 30 November 2008	238,833
additions	48,036
disposals	
revaluations	
transfers	
At 30 November 2009	<u>286,869</u>
Depreciation	
At 30 November 2008	231,239
Charge for year	12,020
on disposals	
At 30 November 2009	<u>243,259</u>
Net Book Value	

At 30 November 2008	7,594
At 30 November 2009	<u>43,610</u>
None	

**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.

**5 Related party disclosures**

None

**6 Enter additional note title here**

None