

Registered Number 04456510

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

Abbreviated Accounts

30 November 2013

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED

Abbreviated Balance Sheet as at 30 November 2013

Registered Number 04456510

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	63,158	27,586
		<u>63,159</u>	<u>27,587</u>
Current assets			
Debtors		9,689	456
Cash at bank and in hand		61,544	119,406
		<u>71,233</u>	<u>119,862</u>
Creditors: amounts falling due within one year	4	(128,401)	(105,308)
Net current assets (liabilities)		<u>(57,168)</u>	<u>14,554</u>
Total assets less current liabilities		<u>5,991</u>	<u>42,141</u>
Creditors: amounts falling due after more than one year	4	(9,148)	-
Total net assets (liabilities)		<u>(3,157)</u>	<u>42,141</u>
Capital and reserves			
Called up share capital	5	104	104
Profit and loss account		(3,261)	42,037
Shareholders' funds		<u>(3,157)</u>	<u>42,141</u>

- For the year ending 30 November 2013 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 14 August 2014

And signed on their behalf by:

Mr K.S. Grewal, Director

BUILDING INVESTIGATION AND TESTING SERVICES (SURREY) LIMITED**Registered Number 04456510****Notes to the Abbreviated Accounts for the period ended 30 November 2013****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

All assets are depreciated at a rate of 25% per annum on cost.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1</u>
Amortisation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u><u>1</u></u>
At 30 November 2012	<u><u>1</u></u>

The amount represents goodwill.

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	307,027
Additions	78,716
Disposals	(40,210)
Revaluations	-
Transfers	<u>-</u>

At 30 November 2013	<u>345,533</u>
Depreciation	
At 1 December 2012	279,441
Charge for the year	33,091
On disposals	<u>(30,157)</u>
At 30 November 2013	<u>282,375</u>
Net book values	
At 30 November 2013	<u>63,158</u>
At 30 November 2012	<u>27,586</u>

4 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	9,148	-

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100
4 B to E Ordinary shares of £1 each	4	4

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