

Registered Number 05257247

CHADWICKS SURVEYORS LIMITED

Abbreviated Accounts

30 April 2012

CHADWICKS SURVEYORS LIMITED

Registered Number 05257247

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	22,840	24,668
Tangible	3	<u>1,429</u>	<u>1,680</u>
Total fixed assets		24,269	26,348
Current assets			
Debtors		2,215	2,198
Cash at bank and in hand		8,835	12,302
Total current assets		<u>11,050</u>	<u>14,500</u>
Creditors: amounts falling due within one year		(5,166)	(5,534)
Net current assets		5,884	8,966
Total assets less current liabilities		<u>30,153</u>	<u>35,314</u>
Total net Assets (liabilities)		30,153	35,314
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>30,053</u>	<u>35,214</u>
Shareholders funds		<u>30,153</u>	<u>35,314</u>

- a. For the year ending 30 April 2012 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 10 December 2012

And signed on their behalf by:

S CHADWICK, 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 April 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers 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 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	36,550
At 30 April 2012	<u>36,550</u>

Depreciation	
At 30 April 2011	11,882
Charge for year	1,828
At 30 April 2012	<u>13,710</u>

Net Book Value	
At 30 April 2011	24,668
At 30 April 2012	<u>22,840</u>

3 Tangible fixed assets

Cost	£
At 30 April 2011	3,400
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>3,400</u>

Depreciation	
At 30 April 2011	1,720
Charge for year	251

on disposals	
At 30 April 2012	<u>1,971</u>
Net Book Value	
At 30 April 2011	1,680
At 30 April 2012	<u>1,429</u>