

**Registered Number 05257247**

**CHADWICKS SURVEYORS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	21,012	22,840
Tangible assets	3	1,519	1,429
		<u>22,531</u>	<u>24,269</u>
<b>Current assets</b>			
Debtors		4,889	2,215
Cash at bank and in hand		6,000	8,835
		<u>10,889</u>	<u>11,050</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,043)</u>	<u>(5,166)</u>
<b>Net current assets (liabilities)</b>		<u>4,846</u>	<u>5,884</u>
<b>Total assets less current liabilities</b>		<u>27,377</u>	<u>30,153</u>
<b>Total net assets (liabilities)</b>		<u>27,377</u>	<u>30,153</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27,277	30,053
<b>Shareholders' funds</b>		<u>27,377</u>	<u>30,153</u>

- For the year ending 30 April 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 23 July 2013

And signed on their behalf by:

**S CHADWICK, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 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.

**Tangible assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% reducing balance

**Intangible assets amortisation policy**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	36,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>36,550</u>
<b>Amortisation</b>	
At 1 May 2012	13,710
Charge for the year	1,828
On disposals	-
At 30 April 2013	<u>15,538</u>
<b>Net book values</b>	
At 30 April 2013	<u>21,012</u>
At 30 April 2012	<u>22,840</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2012	3,400
Additions	358
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>3,758</u>

**Depreciation**

At 1 May 2012	1,971
Charge for the year	268
On disposals	-
At 30 April 2013	<u>2,239</u>

**Net book values**

At 30 April 2013	<u>1,519</u>
At 30 April 2012	<u>1,429</u>

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