

Registered Number 05257247

CHADWICKS SURVEYORS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	19,184	21,012
Tangible assets	3	1,395	1,519
		<u>20,579</u>	<u>22,531</u>
Current assets			
Debtors		2,107	4,889
Cash at bank and in hand		13,715	6,000
		<u>15,822</u>	<u>10,889</u>
Creditors: amounts falling due within one year		<u>(5,861)</u>	<u>(6,043)</u>
Net current assets (liabilities)		<u>9,961</u>	<u>4,846</u>
Total assets less current liabilities		<u>30,540</u>	<u>27,377</u>
Total net assets (liabilities)		<u>30,540</u>	<u>27,377</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,440	27,277
Shareholders' funds		<u>30,540</u>	<u>27,377</u>

- For the year ending 30 April 2014 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 17 September 2014

And signed on their behalf by:
S CHADWICK, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	36,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>36,550</u>
Amortisation	
At 1 May 2013	15,538
Charge for the year	1,828
On disposals	-
At 30 April 2014	<u>17,366</u>
Net book values	
At 30 April 2014	<u>19,184</u>
At 30 April 2013	<u>21,012</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	3,758
Additions	122
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2014	<u>3,880</u>
Depreciation	
At 1 May 2013	2,239
Charge for the year	246
On disposals	-
At 30 April 2014	<u>2,485</u>
Net book values	
At 30 April 2014	<u>1,395</u>
At 30 April 2013	<u>1,519</u>

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