

Registered Number 05453606

Accura Surveys Limited

Abbreviated Accounts

30 June 2012

Accura Surveys Limited

Registered Number 05453606

Company Information

Registered Office:

West View
Overton Lane
Arlingham
Gloucestershire
GL2 7JJ

Accura Surveys Limited

Registered Number 05453606

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,773	11,240
		<u>8,773</u>	<u>11,240</u>
Current assets			
Debtors		80,462	45,951
Cash at bank and in hand		59,996	14,439
Total current assets		<u>140,458</u>	<u>60,390</u>
Creditors: amounts falling due within one year		(66,760)	(21,912)
Net current assets (liabilities)		73,698	38,478
Total assets less current liabilities		<u>82,471</u>	<u>49,718</u>
Provisions for liabilities		(1,420)	(1,832)
Total net assets (liabilities)		<u>81,051</u>	<u>47,886</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		80,951	47,786
Shareholders funds		<u>81,051</u>	<u>47,886</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 July 2012

And signed on their behalf by:

S Ruddleston, 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 June 2012

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 July 2011		21,209
Additions		458
Disposals	-	(404)
At 30 June 2012	-	<u>21,263</u>
Depreciation		
At 01 July 2011		9,969
Charge for year		2,883
On disposals	-	(362)
At 30 June 2012	-	<u>12,490</u>
Net Book Value		
At 30 June 2012		8,773
At 30 June 2011	-	<u>11,240</u>

3 Share capital

2012

2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

There were no amounts owed to or by the director at the current or previous year end. The director's current account was not overdrawn in favour of the company at any time during the current or previous year.

5 **RELATED PARTY DISCLOSURES**

Throughout the current and previous year the company was under the control of Mr S Ruddleston, the sole director and majority shareholder.