

Company Registration No 05453703 (England and Wales)

COMMERCIAL PROPERTY SURVEYS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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COMMERCIAL PROPERTY SURVEYS LIMITED

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COMMERCIAL PROPERTY SURVEYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		4,119		10,858
Tangible assets	2		4,870		6,827
			<u>8,989</u>		<u>17,685</u>
Current assets					
Debtors		29,878		19,799	
Cash at bank and in hand		27,366		49,412	
		<u>57,244</u>		<u>69,211</u>	
Creditors amounts falling due within one year		<u>(32,734)</u>		<u>(44,807)</u>	
Net current assets			<u>24,510</u>		<u>24,404</u>
Total assets less current liabilities			<u>33,499</u>		<u>42,089</u>
Provisions for liabilities			<u>(974)</u>		<u>(3,537)</u>
			<u>32,525</u>		<u>38,552</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			32,425		38,452
Shareholders' funds			<u>32,525</u>		<u>38,552</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

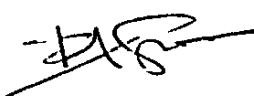
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 October 2013



Mr D J Carter
Director

Mr R A Street
Director



Company Registration No 05453703

COMMERCIAL PROPERTY SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed 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

Computer equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2012	26,254	10,764	37,018
Additions	298	288	586
At 31 May 2013	26,552	11,052	37,604
Depreciation			
At 1 June 2012	15,396	3,937	19,333
Charge for the year	7,037	2,245	9,282
At 31 May 2013	22,433	6,182	28,615
Net book value			
At 31 May 2013	4,119	4,870	8,989
At 31 May 2012	10,858	6,827	17,685

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100