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BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

		200	2007		2006	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		3,643		-	
Investments	2		54,540		70,538	
			58,183		70,538	
Current assets						
Debtors		28,650		-		
Cash at bank and in hand		45				
		28,695		-		
Creditors: amounts falling due within	ı					
one year		(73,302)		(35,032)		
Net current liabilities			(44,607)		(35,032)	
Total assets less current liabilities			13,576		35,506	
Creditors: amounts falling due after						
more than one year			(24,853)		(37,279)	
			(11,277)		(1,773)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(11,377)		(1,873)	
Shareholders' funds			(11,277)		(1,773)	

BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

K May box

Approved by the Board for issue on

S O'Brien

Sunn Oh

Director

BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

The company is dependent upon the continued financial support of the shareholders and the directors consider it appropriate to prepare the financial statements on the going concern basis

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)

13 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

Plant and machinery

25% straight line

Fixtures, fittings & equipment

25% straight line

15 Investments

Fixed asset investments are stated at cost less provision for diminution in value

16 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies. Act 1985 not to prepare group accounts.

BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

2	Fixed assets			
		Tangible assets	Investments	Total
		£	£	£
	Cost			
	At 1 July 2006	-	70,538	70,538
	Additions	4,858	-	4,858
	Revaluation	•	(15,998)	(15,998)
	At 30 June 2007	4,858	54,540	59,398
	Depreciation			
	At 1 July 2006	-	-	•
	Charge for the year	1,215	•	1,215
	At 30 June 2007	1,215	•	1,215
	Net book value			
	At 30 June 2007	3,643	54,540	58,183
	At 30 June 2006	-	70,538	70,538

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held	
	incorporation	Class	%
Subsidiary undertakings			
Ealing Surveyors Limited	England & Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves	Profit/(loss) for the year
		2007	2007
	Principal activity	£	£
Ealing Surveyors Limited	Non-trading	55,419	(917)

BUNTINGS SURVEYORS LIMITED (FORMERLY EALING SURVEYORS LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
			
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100