Company Registration No. 05617127 (England and Wales)

# BUNTINGS SURVEYORS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FRIDAY



26/03/2010 COMPANIES HOUSE

277

# CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

## ABBREVIATED BALANCE SHEET

## **AS AT 30 JUNE 2009**

		200	19	200	18
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,406		2,691
Current assets					
Debtors		32,349		42,307	
Cash at bank and in hand		5,131		7	
		37,480		42,314	
Creditors, amounts falling due within one year		(41,090)		(50,039)	
one year		<del>(41,030)</del>		(30,039)	
Net current liabilities			(3,610)		(7,725)
Total assets less current liabilities			(2,204)		(5,034)
Creditors. amounts falling due after					
more than one year					(12,426)
			(2,204)		(17,460)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,304)		(17,560)
Shareholders' funds			(2,204)		(17,460)

### ABBREVIATED BALANCE SHEET (CONTINUED)

#### **AS AT 30 JUNE 2009**

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 23/3/2010

Mr J Crosbie

Director

Company Registration No. 05617127

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 JUNE 2009

#### 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)

The company is dependent upon the contined financial support of the shareholders and the directors consider it appropriate to prepare the financial statments 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

Other assets

#### 15 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 398 of the Companies. Act 2006, not to prepare group accounts.

#### 2 Fixed assets

	Tangıble assets £
Cost	
At 1 July 2008 & at 30 June 2009	5,139
Depreciation	
At 1 July 2008	2,448
Charge for the year	1,285
At 30 June 2009	3,733
Net book value	
At 30 June 2009	1,406
At 30 June 2008	2,691

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

#### 4 Related party transactions

Included in other creditors is £12,255 (2007 - £14,255) owed to the directors by way of interest free loans

Included in other debtors is £11,051 (2008 - £2,847) owed from Brendons LLP and included in trade creditors is Nil (2008 - £2,014) owed to Brendons LLP