

Company Registration No. 06799065 (England and Wales)

SONAS SURVEYORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

WEDNESDAY



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SONAS SURVEYORS LIMITED

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SONAS SURVEYORS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SONAS SURVEYORS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2010

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sonas Surveyors Limited for the year ended 31 December 2010 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Sonas Surveyors Limited, as a body, in accordance with the terms of our engagement letter dated 8 June 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Sonas Surveyors Limited and state those matters that we have agreed to state to the Board of Directors of Sonas Surveyors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sonas Surveyors Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Sonas Surveyors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sonas Surveyors Limited. You consider that Sonas Surveyors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sonas Surveyors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clear & Lane

Clear & Lane
Chartered Accountants

340 Melton Road
Leicester
LE4 7SL

30/8/11

SONAS SURVEYORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

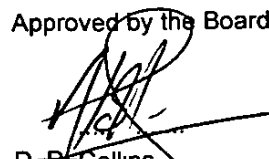
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,128		544
Current assets					
Debtors		350,346		262,072	
Cash at bank and in hand		46,727		60,768	
		<u>397,073</u>		<u>322,840</u>	
Creditors amounts falling due within one year		<u>(336,438)</u>		<u>(308,622)</u>	
Net current assets			60,635		14,218
Total assets less current liabilities			<u>61,763</u>		<u>14,762</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			58,763		11,762
Shareholders' funds			<u>61,763</u>		<u>14,762</u>


For the financial year ended 31 December 2010 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 19/8/11


D. R. Collins
Director


R. M. C. Radcliffe
Director

Company Registration No 06799065

SONAS SURVEYORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 services supplied net of VAT

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

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	556
Additions	955
	<hr/>
At 31 December 2010	1,511
	<hr/>
Depreciation	
At 1 January 2010	12
Charge for the period	371
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At 31 December 2010	383
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Net book value	
At 31 December 2010	1,128
	<hr/>
At 31 December 2009	544
	<hr/>

3 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
3,000 Ordinary shares of £1 each	3,000	3,000
	<hr/>	<hr/>