

Registration number 07458497

Commercial Surveying Hereford Ltd

Unaudited Abbreviated Accounts

for the Period from 2 December 2010 to 31 December 2011

David M Jones & Partners
Brooklands
Hay on Wye
Hereford
HR3 5AP

TUESDAY



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COMPANIES HOUSE

Commercial Surveying Hereford Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Commercial Surveying Hereford Ltd
for the Period Ended 31 December 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Commercial Surveying Hereford Ltd for the period ended 31 December 2011 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Commercial Surveying Hereford Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Commercial Surveying Hereford Ltd and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Commercial Surveying Hereford Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Commercial Surveying Hereford Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Commercial Surveying Hereford Ltd. You consider that Commercial Surveying Hereford Ltd is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of Commercial Surveying Hereford Ltd. 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 accounts



David M Jones & Partners
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Hereford
HR3 5AP
18 May 2012

Commercial Surveying Hereford Ltd
(Registration number: 07458497)
Abbreviated Balance Sheet at 31 December 2011

	Note	31 December 2011 £
Fixed assets		
Tangible fixed assets		360
Current assets		
Debtors	3	10,803
Cash at bank and in hand		25,488
		36,291
Creditors Amounts falling due within one year		(24,711)
Net current assets		11,580
Net assets		11,940
Capital and reserves		
Called up share capital	4	100
Profit and loss account		11,840
Shareholders' funds		11,940

Commercial Surveying Hereford Ltd
(Registration number: 07458497)
Abbreviated Balance Sheet at 31 December 2011

..... continued

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

X Approved by the Board on 28/1/12 and signed on its behalf by

X 
Mr J M Graham
Director

X 
Mr J R Lowe
Director

Commercial Surveying Hereford Ltd
Notes to the Abbreviated Accounts for the Period from 2 December 2010 to 31
December 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office Equipment	25% Straight Line Basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	450	450
At 31 December 2011	450	450
Depreciation		
Charge for the period	90	90
At 31 December 2011	90	90

Commercial Surveying Hereford Ltd
Notes to the Abbreviated Accounts for the Period from 2 December 2010 to 31
December 2011

..... continued

Net book value

At 31 December 2011

360

360

3 Debtors

Debtors includes £nil receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

31 December 2011

No.

£

Ordinary of £1 each

100

100