

**Company Registration Number 07574448**

**EJG SURVEYING LTD**

**Abbreviated Accounts**

**31 March 2014**

MONDAY



\*A3IW17YJ\*

A08

20/10/2014

#130

COMPANIES HOUSE

**EJG SURVEYING LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>316</u>	<u>422</u>
<b>CURRENT ASSETS</b>			
Debtors		3,780	-
Cash at bank and in hand		<u>7,512</u>	<u>10,903</u>
		<u>11,292</u>	<u>10,903</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,979</u>	<u>7,320</u>
<b>NET CURRENT ASSETS</b>		<u>4,313</u>	<u>3,583</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,629</u>	<u>4,005</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>4,627</u>	<u>4,003</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,629</u>	<u>4,005</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 30/09/14



E J Gray  
Director

Company Registration Number: 07574448

The notes on page 2 form part of these abbreviated accounts.

**EJG SURVEYING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on a Reducing Balance Basis

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<b>750</b>
<b>DEPRECIATION</b>	
At 1 April 2013	<b>328</b>
Charge for year	<b>106</b>
At 31 March 2014	<b>434</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>316</b>
At 31 March 2013	<b>422</b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>