

HOLDAN SURVEYING LTD

**Company Registration Number:
03819351 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

HOLDAN SURVEYING LTD

Company Information for the Period Ended 31st August 2011

Director:	P Lambrenos
Company secretary:	Mrs P Lambrenos
Registered office:	32 Bidston Road Anfield Liverpool L4 7XJ
Company Registration Number:	03819351 (England and Wales)

HOLDAN SURVEYING LTD

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,048	1,233
Total fixed assets:		<u>1,048</u>	<u>1,233</u>
Current assets			
Debtors:		2,735	1,727
Cash at bank and in hand:		7,974	7,190
Total current assets:		<u>10,709</u>	<u>8,917</u>
Creditors			
Creditors: amounts falling due within one year		15,741	17,601
Net current assets (liabilities):		<u>(5,032)</u>	<u>(8,684)</u>
Total assets less current liabilities:		<u>(3,984)</u>	<u>(7,451)</u>
Total net assets (liabilities):		<u><u>(3,984)</u></u>	<u><u>(7,451)</u></u>

The notes form part of these financial statements

HOLDAN SURVEYING LTD

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,986)	(7,453)
Total shareholders funds:		<u>(3,984)</u>	<u>(7,451)</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Lambrenos
Status: Director

The notes form part of these financial statements

HOLDAN SURVEYING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts. Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended compared to the total anticipated time.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment - 15% reducing balance.

HOLDAN SURVEYING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	3,125
At 31st August 2011:	3,125
Depreciation	
At 01st September 2010:	1,892
Charge for year:	185
At 31st August 2011:	2,077
Net book value	
At 31st August 2011:	1,048
At 31st August 2010:	1,233

HOLDAN SURVEYING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The director, Mr P G Lambrenos has given a personal guarantee to support the company financially should this be required to ensure continued trading.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.