

HOLDAN SURVEYING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

HOLDAN SURVEYING LTD

Company Information for the Period Ended 31st August 2013

Director:	PAUL 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	959	891
Total fixed assets:		959	891
Current assets			
Debtors:		2,195	1,080
Cash at bank and in hand:		12,915	3,718
Total current assets:		15,110	4,798
Creditors			
Creditors: amounts falling due within one year		14,700	11,130
Net current assets (liabilities):		410	(6,332)
Total assets less current liabilities:		1,369	(5,441)
Total net assets (liabilities):		1,369	(5,441)

The notes form part of these financial statements

HOLDAN SURVEYING LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,367	(5,443)
Total shareholders funds:		<u>1,369</u>	<u>(5,441)</u>

For the year ending 31 August 2013 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 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL 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 2013

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 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	3,125
Additions:	237
At 31st August 2013:	3,362
Depreciation	
At 01st September 2012:	2,234
Charge for year:	169
At 31st August 2013:	2,403
Net book value	
At 31st August 2013:	959
At 31st August 2012:	891

HOLDAN SURVEYING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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