

HOLDAN SURVEYING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

THURSDAY



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24/06/2010

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COMPANIES HOUSE

**MAYFAIR ASSOCIATES
QUALIFIED ACCOUNTANTS**

HOLDAN SURVEYING LIMITED

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 4) have been prepared

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF HOLDAN SURVEYING LIMITED

You consider that the company is exempt from an audit for the year ended 31 August 2009. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 7 from the accounting records of the company and on the basis of information and explanations you have given to us.

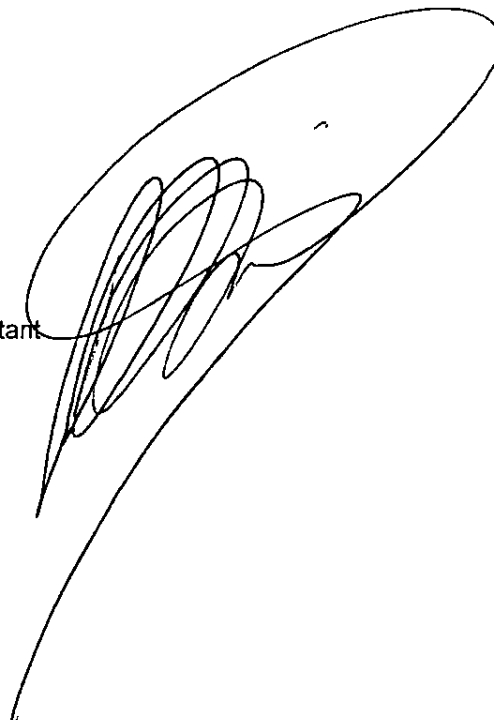
We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

M R Williams (FCMA,FCMI)

Chartered Management Accountant

Mayfair Associates
21a Hoghton Street
Southport
PR9 0NS

13 April 2010

A large, stylized handwritten signature in black ink, consisting of several loops and a long trailing stroke, positioned to the right of the printed name and address.

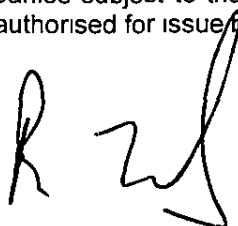
HOLDAN SURVEYING LIMITED
REGISTERED NUMBER: 3819351

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Note	£	2009	£	£	2008	£
FIXED ASSETS							
TANGIBLE FIXED ASSETS	2			1,451			1,405
CURRENT ASSETS							
Debtors		1,182			3,245		
Cash at bank		7,008			9,749		
				<u>8,190</u>		<u>12,994</u>	
CREDITORS amounts falling due within one year				<u>(16,184)</u>		<u>(16,499)</u>	
NET CURRENT LIABILITIES				<u>(7,994)</u>			<u>(3,505)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(6,543)</u>			<u>(2,100)</u>
CAPITAL AND RESERVES							
Called up share capital	3			2			2
Profit and loss account				<u>(6,545)</u>			<u>(2,102)</u>
SHAREHOLDERS' DEFICIT				<u>(6,543)</u>			<u>(2,100)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 August 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 13 April 2010.



Paul Lambrenos
 Director

The notes on pages 3 to 4 form part of these financial statements

HOLDAN SURVEYING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

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

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	15% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2008	2,823
Additions	302
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At 31 August 2009	3,125
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Depreciation	
At 1 September 2008	1,418
Charge for the year	256
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At 31 August 2009	1,674
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Net book value	
At 31 August 2009	1,451
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At 31 August 2008	1,405
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3 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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HOLDAN SURVEYING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

4 DIRECTOR'S PERSONAL GUARANTEES

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