

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**INDEPENDENT SURVEYORS TRAINING**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**INDEPENDENT SURVEYORS TRAINING**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** T A Thatcher  
T A C Littler

**SECRETARY:** T A C Littler

**REGISTERED OFFICE:** Jubilee House  
Jubilee Court  
Dersingham  
Norfolk  
PE31 6HH

**REGISTERED NUMBER:** 04094860 (England and Wales)

**ACCOUNTANTS:** Burrells Accountancy Limited  
Jubilee House  
Jubilee Court  
Dersingham  
King's Lynn  
Norfolk  
PE31 6HH

**BANKERS:** Santander UK plc  
Bridle Road  
Bootle  
Merseyside  
L30 4GB

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		143		190
<b>CURRENT ASSETS</b>					
Debtors		-		10	
Prepayments and accrued income		342		264	
Cash at bank		<u>2,170</u>		<u>2,215</u>	
		2,512		2,489	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,071</u>		<u>25,641</u>	
<b>NET CURRENT LIABILITIES</b>			(24,559)		(23,152)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,416)</u>		<u>(22,962)</u>
<b>RESERVES</b>					
Income and expenditure account			(24,416)		(22,962)
			<u>(24,416)</u>		<u>(22,962)</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Authorised for issue by: - the Board of Directors on 11 April 2014 and were signed on its behalf by:

T A Thatcher - Director

T A C Littler - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings        - 25% on reducing balance  
Computer equipment        - Straight line over 3 years

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2013  
and 31 December 2013

4,802

**DEPRECIATION**

At 1 January 2013

4,612

Charge for year

47

At 31 December 2013

4,659

**NET BOOK VALUE**

At 31 December 2013

143

At 31 December 2012

190