

REGISTERED NUMBER 05259365

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
TRADING STANDARDS SOUTH EAST LIMITED

MONDAY



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COMPANIES HOUSE

**TRADING STANDARDS SOUTH EAST LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**TRADING STANDARDS SOUTH EAST LIMITED**

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

**DIRECTORS**

S C Crawley	L C Corrie
P J Dart	D R Cross
P J Deacon	V De Haan
J C Edsell	P J Emmett
P Exeter	K E Ford
I G Gilmore	M Golledge
A Gregory	G J Jackson
J Kerman	P Lipscomb
L Mooney	S M Murphy
J C Peerless-Mountford	J Player
A L Poole	C D Robinson
M V Rolfe	S J Ruddy
R W Sargeant	R J Sexton
R N Strawson	I K Treacher
R I Webb	J S Woodhouse
R Zambra	

**SECRETARY**

G J Jackson

**REGISTERED OFFICE**

Surrey County Council, Fairmount House  
Bull Hill  
Leatherhead  
Surrey  
KT22 7AY

**REGISTERED NUMBER:**

05259365

**SENIOR STATUTORY AUDITOR.**

Anthony Brain

**AUDITORS**

CG LEE Limited  
Chartered Certified Accountants  
Statutory Auditors  
Ingram House  
Mendian Way  
Norwich  
Norfolk  
NR7 0TA

**REPORT OF THE INDEPENDENT AUDITORS TO  
TRADING STANDARDS SOUTH EAST LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Trading Standards South East Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

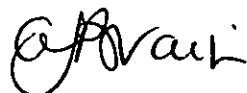
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Anthony Brain (Senior Statutory Auditor)  
for and on behalf of CG LEE Limited  
Chartered Certified Accountants  
Statutory Auditors  
Ingram House  
Mendian Way  
Norwich  
Norfolk  
NR7 0TA

Date

24/12/13

TRADING STANDARDS SOUTH EAST LIMITED (REGISTERED NUMBER 05259365)

ABBREVIATED BALANCE SHEET  
31 MARCH 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		217,001	833,983
Cash at bank		<u>962,941</u>	<u>762,649</u>
		1,179,942	1,596,632
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,147,679</u>	<u>1,568,581</u>
<b>NET CURRENT ASSETS</b>		<u>32,263</u>	<u>28,051</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,263</u>	<u>28,051</u>
<b>RESERVES</b>			
Income and expenditure account		<u>32,263</u>	<u>28,051</u>
		<u>32,263</u>	<u>28,051</u>

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

The financial statements were approved by the Board of Directors on  
by

16/7/13

and were signed on its behalf



The notes form part of these abbreviated accounts

# TRADING STANDARDS SOUTH EAST LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

#### Turnover

Turnover represents the net value of services provided, excluding value added tax Any unmatched surplus revenue at the end of the year is carried forward within creditors

#### Tangible fixed assets

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

Plant and machinery etc - 33% on cost

#### Deferred tax

The charge for taxation is based on the results for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes In accordance with Financial Reporting Standard 19, provision is made for deferred tax in respect of all timing differences that have originated but not reversed by the balance sheet date Deferred tax assets are only recognised when it is more likely than not that the deferred tax asset will be recovered Deferred tax is measured using rates of tax that have been enacted or substantially enacted by the balance sheet date Deferred tax balances are not discounted

#### Grants receivable

Revenue grants received are matched against the expenditure to which they relate

Grants received in respect of capital expenditure are credited to the deferred income account and are released to the profit and loss account by equal instalments over the expected useful lives of the assets

Any unmatched surplus revenue grants at the end of the period are carried forward in creditors

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>1,963</u>
<b>DEPRECIATION</b>	
At 1 April 2012	
and 31 March 2013	<u>1,963</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

### 3 LIMITED LIABILITY AND CONTROLLING INTEREST

The company is limited by guarantee and does not have any share capital The liability of the members is limited to contributions of £1 There is no ultimate controlling party