

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2016**  
**for**  
**ACLAND BRACEWELL SURVEYORS LIMITED**

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for the Year Ended 31 January 2016**

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**ACLAND BRACEWELL SURVEYORS LIMITED**

**Company Information  
for the Year Ended 31 January 2016**

**DIRECTORS:**

R J T A Bracewell  
P Smith  
Mrs S L Rawlinson  
R Rawlinson

**SECRETARY:**

J C A A Bamford

**REGISTERED OFFICE:**

The Barrons  
Church Road  
Tarleton  
Preston  
Lancashire  
PR4 6UP

**REGISTERED NUMBER:**

03372284

**ACCOUNTANTS:**

Haworths Limited  
Chartered Accountants  
The Old Tannery  
Eastgate  
Accrington  
Lancashire  
BB5 6PW

**Abbreviated Balance Sheet  
31 January 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		188,752	100,470
Cash at bank and in hand		<u>68,964</u>	<u>184,405</u>
		257,716	284,875
<b>CREDITORS</b>			
Amounts falling due within one year		<u>204,263</u>	<u>232,345</u>
<b>NET CURRENT ASSETS</b>		<u>53,453</u>	<u>52,530</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,453</u>	<u>52,530</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>53,451</u>	<u>52,528</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>53,453</u>	<u>52,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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.

The financial statements were approved by the Board of Directors on 30 August 2016 and were signed on its behalf by:

R J T A Bracewell - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016**

**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 January 2015).

**Turnover**

Turnover represents the value of services provided during the year, excluding value added tax, for which the right to consideration has been obtained.

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**Pensions**

Contributions to the company's defined contribution pension scheme are charged to the profit and loss account in the period in which they become payable. The assets of the scheme are held separately in an independently administered fund.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015 and 31 January 2016	<u>17,529</u>
<b>DEPRECIATION</b>	
At 1 February 2015 and 31 January 2016	<u>17,529</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>-</u>
At 31 January 2015	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary		<u>2</u>	<u>2</u>

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.