

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

C T SURVEYS LIMITED

Company House
CtA

TUESDAY



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01/12/2015

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COMPANIES HOUSE

C T SURVEYS LIMITED

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for the Year Ended 30 June 2015**

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C T SURVEYS LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTORS:

C Tutin
Mrs K Tutin

SECRETARY:

C Parker

REGISTERED OFFICE:

The Old Mill
Highfield
Tingley
Wakefield
WF3 1LA

REGISTERED NUMBER:

05124766 (England and Wales)

ACCOUNTANTS:

Philip Barker & Co Ltd
Certified Practising Accountants
92 Green Lane
Cookridge
Leeds
LS16 7HF

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	214,191	195,127
CURRENT ASSETS			
Debtors		111,406	50,599
Cash at bank		163,650	130,408
		<u>275,056</u>	<u>181,007</u>
CREDITORS			
Amounts falling due within one year	3	<u>115,732</u>	<u>94,997</u>
NET CURRENT ASSETS		<u>159,324</u>	<u>86,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>373,515</u>	<u>281,137</u>
CREDITORS			
Amounts falling due after more than one year	3	(33,563)	(38,273)
PROVISIONS FOR LIABILITIES		<u>(18,491)</u>	<u>(14,617)</u>
NET ASSETS		<u><u>321,461</u></u>	<u><u>228,247</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>321,361</u>	<u>228,147</u>
SHAREHOLDERS' FUNDS		<u><u>321,461</u></u>	<u><u>228,247</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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
- (b) 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 June 2015

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 24/11/15 and were signed on its behalf by:

.....
C Tutin - Director

C T SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2015

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 net invoiced sales of goods, excluding value added tax.

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 - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	270,219
Additions	69,852
Disposals	(52,806)
	<hr/>
At 30 June 2015	287,265
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DEPRECIATION	
At 1 July 2014	75,092
Charge for year	31,991
Eliminated on disposal	(34,009)
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At 30 June 2015	73,074
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NET BOOK VALUE	
At 30 June 2015	214,191
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At 30 June 2014	195,127
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C T SURVEYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 June 2015

3. CREDITORS

Creditors include an amount of £38,189 (2014 - £42,779) for which security has been given.

They also include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	<u>33,563</u>	<u>38,273</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>