

Registered Number 05257247

CHADWICKS SURVEYORS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	17,356	19,184
Tangible assets	3	1,516	1,395
		<u>18,872</u>	<u>20,579</u>
Current assets			
Debtors		2,163	2,109
Cash at bank and in hand		19,452	13,715
		<u>21,615</u>	<u>15,824</u>
Creditors: amounts falling due within one year		<u>(18,289)</u>	<u>(5,861)</u>
Net current assets (liabilities)		<u>3,326</u>	<u>9,963</u>
Total assets less current liabilities		<u>22,198</u>	<u>30,542</u>
Total net assets (liabilities)		<u>22,198</u>	<u>30,542</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		22,098	30,442
Shareholders' funds		<u>22,198</u>	<u>30,542</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 November 2015

And signed on their behalf by:
S CHADWICK, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows - fixtures fittings and equipment 15% written down value

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	36,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>36,550</u>
Amortisation	
At 1 May 2014	17,366
Charge for the year	1,828
On disposals	-
At 30 April 2015	<u>19,194</u>
Net book values	
At 30 April 2015	<u><u>17,356</u></u>
At 30 April 2014	<u><u>19,184</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	3,880
Additions	370

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>4,250</u>
Depreciation	
At 1 May 2014	2,485
Charge for the year	249
On disposals	-
At 30 April 2015	<u>2,734</u>
Net book values	
At 30 April 2015	<u>1,516</u>
At 30 April 2014	<u>1,395</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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