

Company Registration No. 05617127 (England and Wales)

**BUNTINGS SURVEYORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# BUNTINGS SURVEYORS LIMITED

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# BUNTINGS SURVEYORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,150		2
<b>Current assets</b>					
Debtors		23,973		38,875	
Cash at bank and in hand		45,593		42,462	
		<u>69,566</u>		<u>81,337</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,339)</u>		<u>(53,341)</u>	
<b>Net current assets</b>			27,227		27,996
<b>Total assets less current liabilities</b>			<u>30,377</u>		<u>27,998</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			30,277		27,898
<b>Shareholders' funds</b>			<u>30,377</u>		<u>27,998</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 May 2017

Mr John Crosbie  
**Director**

Mr Colin Salter  
**Director**

**Company Registration No. 05617127**

# BUNTINGS SURVEYORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is dependent upon the continued financial support of the shareholders and the directors consider it appropriate to prepare the financial statements on the going concern basis.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2015	7,735
Additions	3,148
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At 31 August 2016	10,883
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<b>Depreciation</b>	
At 1 September 2015 & at 31 August 2016	7,733
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<b>Net book value</b>	
At 31 August 2016	3,150
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At 31 August 2015	2
	<hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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