

P2 (SURVEYORS) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

P2 (SURVEYORS) LIMITED (REGISTERED NUMBER: 05949224)

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P2 (SURVEYORS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

S Parkes
Mrs P V S Parkes

SECRETARY:

Mrs P V S Parkes

REGISTERED OFFICE:

Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

REGISTERED NUMBER:

05949224 (England and Wales)

ACCOUNTANTS:

William Hinton Limited
Chartered Accountants
Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

P2 (SURVEYORS) LIMITED (REGISTERED NUMBER: 05949224)

ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,610		1,128
CURRENT ASSETS					
Debtors		33,140		32,317	
Cash at bank		<u>4,095</u>		<u>21,236</u>	
		37,235		53,553	
CREDITORS					
Amounts falling due within one year		<u>84,580</u>		<u>93,215</u>	
NET CURRENT LIABILITIES			<u>(47,345)</u>		<u>(39,662)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(45,735)</u>		<u>(38,534)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(45,737)</u>		<u>(38,536)</u>
SHAREHOLDERS' FUNDS			<u>(45,735)</u>		<u>(38,534)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

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 29 September 2016 and were signed on its behalf by:

S Parkes - Director

The notes form part of these abbreviated accounts

P2 (SURVEYORS) LIMITED (REGISTERED NUMBER: 05949224)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% per annum on cost
Computer equipment	- 25% per annum on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	4,500
Additions	1,396
Disposals	(1,775)
At 31 December 2015	<u>4,121</u>
DEPRECIATION	
At 1 January 2015	3,372
Charge for year	787
Eliminated on disposal	(1,648)
At 31 December 2015	<u>2,511</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,610</u>
At 31 December 2014	<u>1,128</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<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.