

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015  
FOR  
LONDON SURREY SURVEYORS LTD

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for the Year Ended 30 April 2015

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**DIRECTOR:**

D Varcoe

**REGISTERED OFFICE:**

Old Bridge House  
40 Church Street  
Staines-upon-thames  
Middlesex  
TW18 4EP

**REGISTERED NUMBER:**

06546605 (England and Wales)

**ACCOUNTANTS:**

Calcutt Matthews  
Chartered Accountants  
19 North Street  
Ashford  
Kent  
TN24 8LF

ABBREVIATED BALANCE SHEET  
30 April 2015

|  | Notes | 30.4.15<br>£  | £            | 30.4.14<br>£  | £              |
|--|-------|---------------|--------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |              |               |                |
| Intangible assets                            | 2     |               | -            |               | 3,600          |
| Tangible assets                              | 3     |               | <u>509</u>   |               | <u>1,160</u>   |
|  |       |               | 509          |               | 4,760          |
| <b>CURRENT ASSETS</b>                        |       |               |              |               |                |
| Debtors                                      |       | 28,869        |              | 23,421        |                |
| Cash at bank                                 |       | <u>2,297</u>  |              | <u>-</u>      |                |
|  |       | 31,166        |              | 23,421        |                |
| <b>CREDITORS</b>                             |       |               |              |               |                |
| Amounts falling due within one year          |       | <u>31,457</u> |              | <u>26,175</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(291)</u> |               | <u>(2,754)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>218</u>   |               | <u>2,006</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |               |                |
| Called up share capital                      | 4     |               | 100          |               | 100            |
| Profit and loss account                      |       |               | <u>118</u>   |               | <u>1,906</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>218</u>   |               | <u>2,006</u>   |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 November 2015 and were signed by:

D Varcoe - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 April 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 services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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 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. **INTANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 May 2014         |               |
| and 30 April 2015     | <u>18,000</u> |
| <b>AMORTISATION</b>   |               |
| At 1 May 2014         | 14,400        |
| Amortisation for year | <u>3,600</u>  |
| At 30 April 2015      | <u>18,000</u> |
| <b>NET BOOK VALUE</b> |               |
| At 30 April 2015      | <u>-</u>      |
| At 30 April 2014      | <u>3,600</u>  |

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 April 2015**3. TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1 May 2014         |              |
| and 30 April 2015     | <u>3,064</u> |
| <b>DEPRECIATION</b>   |              |
| At 1 May 2014         | 1,904        |
| Charge for year       | <u>651</u>   |
| At 30 April 2015      | <u>2,555</u> |
| <b>NET BOOK VALUE</b> |              |
| At 30 April 2015      | <u>509</u>   |
| At 30 April 2014      | <u>1,160</u> |

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.4.15<br>£ | 30.4.14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | 1                 | <u>100</u>   | <u>100</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.