

**CHINERY LAND SURVEYS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

Yvonne Gough Tax & Accountancy Services

Chartered Certified Accountant

Cobblestones  
Church Lane  
Great Holland Frinton on Sea  
Essex  
CO13 0JS

**Chinery Land Surveys Limited**  
**Company No. 06873358**  
**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		13,000		14,000
Tangible Assets	<b>3</b>		7,957		9,237
			<u>20,957</u>		<u>23,237</u>
<b>CURRENT ASSETS</b>					
Stocks		5,900		2,100	
Debtors		41,168		44,666	
Cash at bank and in hand		<u>37,473</u>		<u>24,629</u>	
		84,541		71,395	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(61,914 )</u>		<u>(60,049 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>22,627</u>		<u>11,346</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,584</u>		<u>34,583</u>
<b>NET ASSETS</b>			<u>43,584</u>		<u>34,583</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			<u>43,484</u>		<u>34,483</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,584</u>		<u>34,583</u>

**Chinery Land Surveys Limited**  
**Company No. 06873358**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

---

For the year ending 31 March 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-----

**Mr Andrew Chinery**

**05/12/2016**

**Chinery Land Surveys Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 20 years.

**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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Computer Equipment	25% straight line

**1.5. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	20,000
As at 31 March 2016	20,000
<b>Amortisation</b>	
As at 1 April 2015	6,000
Provided during the period	1,000
As at 31 March 2016	7,000
<b>Net Book Value</b>	
As at 31 March 2016	13,000
As at 1 April 2015	14,000

**Chinery Land Surveys Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

---

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	30,461
Additions	4,995
As at 31 March 2016	<u>35,456</u>
<b>Depreciation</b>	
As at 1 April 2015	21,224
Provided during the period	6,275
As at 31 March 2016	<u>27,499</u>
<b>Net Book Value</b>	
As at 31 March 2016	<u>7,957</u>
As at 1 April 2015	<u>9,237</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**5. Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Mr Andrew Chinery	31,400	30,518
Mr Ross Chinery	37,750	29,321

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.