

Commercial Surveying Hereford Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

David M Jones & Partners
Brooklands
Hay on Wye
Hereford
HR3 5AP

Commercial Surveying Hereford Ltd

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Commercial Surveying Hereford Ltd

Company Information

Director	Mr P M Grafham
Registered office	Brooklands Hay on Wye Hereford HR3 5AP
Accountants	David M Jones & Partners Brooklands Hay on Wye Hereford HR3 5AP

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Commercial Surveying Hereford Ltd
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Commercial Surveying Hereford Ltd for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Commercial Surveying Hereford Ltd, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Commercial Surveying Hereford Ltd and state those matters that we have agreed to state to the Board of Directors of Commercial Surveying Hereford Ltd, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Commercial Surveying Hereford Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Commercial Surveying Hereford Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Commercial Surveying Hereford Ltd. You consider that Commercial Surveying Hereford Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Commercial Surveying Hereford Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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David M Jones & Partners
Brooklands
Hay on Wye
Hereford
HR3 5AP

22 September 2017

Commercial Surveying Hereford Ltd

(Registration number: 07458497)

Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		308	538
Current assets		9,894	11,372
Prepayments and accrued income		1,901	1,964
Creditors: Amounts falling due within one year		(13,959)	(8,113)
Net current (liabilities)/assets		(2,164)	5,223
		(1,856)	5,761
Capital and reserves		(1,856)	5,761

The notes on page 4 form an integral part of these financial statements.

Commercial Surveying Hereford Ltd

(Registration number: 07458497)

Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a private company limited by share capital incorporated in the United Kingdom.

The address of its registered office is:

Brooklands
Hay on Wye
Hereford
HR3 5AP

The principal place of business is:

11 Ravenswood Court
Rotherwas
Hereford
HR2 6JX

These financial statements were authorised for issue by the director on 25 September 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 January 2016 £	At 31 December 2016 £
2016		
Mr P M Grafham	100	100

	At 1 January 2015 £	At 31 December 2015 £
2015		
Mr P M Grafham	100	100

Commercial Surveying Hereford Ltd

(Registration number: 07458497)

Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 September 2017

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Mr P M Grafham

Director

The notes on page 4 form an integral part of these financial statements.
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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.