

**EJG SURVEYING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

EJG Surveying Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2017

Contents

	Page
Statement of Financial Position	1—2
Notes to the Financial Statements	3—5

EJG Surveying Ltd
Statement of Financial Position
For The Year Ended 31 March 2017

Registered number: 07574448

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		133		178
			<u>133</u>		<u>178</u>
CURRENT ASSETS					
Debtors	5	4,520		-	
Cash at bank and in hand		7,008		11,047	
		<u>11,528</u>		<u>11,047</u>	
Creditors: Amounts Falling Due Within One Year	6	(11,269)		(10,174)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>259</u>		<u>873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>392</u>		<u>1,051</u>
NET ASSETS			<u>392</u>		<u>1,051</u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and loss account			390		1,049
			<u>392</u>		<u>1,049</u>
SHAREHOLDERS' FUNDS			<u>392</u>		<u>1,051</u>

EJG Slinging Ltd
Statement of Financial Position (continued)
For The Year Ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Eric Gray

30 May 2017

The notes on pages 3 to 5 form part of these financial statements.

EJG Surveying Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. 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% on written down value
-------------------	---------------------------

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the income statement, directors report, and notes to the financial statements relating to the income statement. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Tangible Assets

	Plant & Machinery £
Cost	
As at 1 April 2016	750
As at 31 March 2017	750
Depreciation	
As at 1 April 2016	572
Provided during the period	45
As at 31 March 2017	617
Net Book Value	
As at 31 March 2017	133
As at 1 April 2016	178

5. Debtors

	2017 £	2016 £
Due within one year		
Trade debtors	4,520	-
	4,520	-

6. Creditors: Amounts Falling Due Within One Year

	2017 £	2016 £
Corporation tax	6,546	6,027
Other taxes and social security	545	220
Accruals and deferred income	556	494
Director's loan account	3,622	3,433
	11,269	10,174

EJG Surveying Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

8. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Mr Eric Gray	26,800	24,000

9. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	26,800	24,000
	<u>26,800</u>	<u>24,000</u>

10. General Information

EJG Surveying Ltd Registered number 07574448 is a limited by shares company incorporated in England & Wales. The Registered Office is 106 Bridge Road, Wickford, Essex, SS11 8PE.

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.