

Registration number: 08061410

# Kerr Surveying Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

FRIDAY



\*A3EC0WNQ\*

A12

15/08/2014

#11

COMPANIES HOUSE

**Kerr Surveying Limited**  
**(Registration number: 08061410)**  
**Abbreviated Balance Sheet at 31 May 2014**

	Note	31 May 2014 £	31 May 2013 £
<b>Current assets</b>			
Debtors		5,333	3,486
Cash at bank and in hand		21,633	9,100
		<u>26,966</u>	<u>12,586</u>
Creditors: Amounts falling due within one year		(10,408)	(8,901)
Net assets		<u>16,558</u>	<u>3,685</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		16,458	3,585
Shareholders' funds		<u>16,558</u>	<u>3,685</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have 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 in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 29 July 2014



Aidan Kerr  
Director

## Kerr Surveying Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	31 May 2014		31 May 2013	
	No.	£	No.	£
Ordinary share class 1 of £1 each	100	100	100	100