

Registered Number: 08334737

England and Wales

MVT Surveying Consultancy & Training Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

MVT Surveying Consultancy & Training Ltd
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For the year ended 31 December 2014

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MVT Surveying Consultancy & Training Ltd

Accountants' Report
For the year ended 31 December 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Star Crossing Road
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MVT Surveying Consultancy & Training Ltd
Abbreviated Balance Sheet
As at 31 December 2014

| | Notes | 2014 £ | 2013 £ |
|-------------------------------------------------------|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 411 | 514 |
| | | 411 | 514 |
| Current assets | | | |
| Debtors | | 1,500 | 8,286 |
| Cash at bank and in hand | | 16,617 | 28,549 |
| | | 18,117 | 36,835 |
| Creditors: amounts falling due within one year | | (7,761) | (24,581) |
| Net current assets | | 10,356 | 12,254 |
| Total assets less current liabilities | | 10,767 | 12,768 |
| Net assets | | 10,767 | 12,768 |
| Capital and reserves | | | |
| Called up share capital | 3 | (100) | (100) |
| Profit and loss account | | 10,867 | 12,868 |
| Shareholders funds | | 10,767 | 12,768 |

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

M V Thomas Director

Date approved by the board: 09 March 2015

MVT Surveying Consultancy & Training Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Dividends

Dividends paid on ordinary shares during the year totalled £12,000.00

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|--------------------|---------------------|
| Computer Equipment | 20 Reducing balance |
|--------------------|---------------------|

2 Tangible fixed assets

Tangible fixed assets

| Cost or valuation | £ |
|------------------------|------------|
| At 01 January 2014 | 642 |
| At 31 December 2014 | 642 |
| Depreciation | |
| At 01 January 2014 | 128 |
| Charge for year | 103 |
| At 31 December 2014 | 231 |
| Net book values | |
| At 31 December 2014 | 411 |
| At 31 December 2013 | 514 |

3 Share capital

| Allotted called up and fully paid | 2014 £ | 2013 £ |
|----------------------------------------------|------------|------------|
| 100 All Ordinary Shares shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

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