

Registration number 08622988

Sureway Property Services Group Limited

Abbreviated accounts

for the year ended 30 April 2016



Sureway Property Services Group Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Sureway Property Services Group Limited

**Abbreviated balance sheet
as at 30 April 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Stocks		114,867		5,059	
Debtors		81,687		54,621	
Cash at bank and in hand		15,301		177,504	
		<u>211,855</u>		<u>237,184</u>	
Creditors: amounts falling due within one year		<u>(225,683)</u>		<u>(237,355)</u>	
Net current liabilities			<u>(13,828)</u>		<u>(171)</u>
Total assets less current liabilities			<u>(13,828)</u>		<u>(171)</u>
Deficiency of assets			<u>(13,828)</u>		<u>(171)</u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			<u>(13,834)</u>		<u>(177)</u>
Shareholders' funds			<u>(13,828)</u>		<u>(171)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Sureway Property Services Group Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

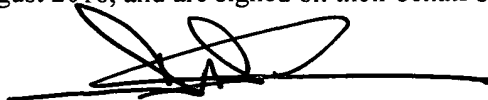
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 August 2016, and are signed on their behalf by:



I Thompson
Director



D Dickinson

Registration number 08622988

The notes on page 3 form an integral part of these financial statements.

Sureway Property Services Group Limited

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Share capital

	2016	2015
	£	£
Authorised		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Equity Shares		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>