

Registered number
09138272

Surrey Land Limited

Abbreviated Accounts

31 July 2016

Surrey Land Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Surrey Land Limited for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Surrey Land Limited for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Parkes & Swan
Chartered Accountants
The Officers' Mess
Coldstream Road
Caterham
Surrey
CR3 5QX

8 March 2017

Surrey Land Limited**Registered number:** 09138272**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	24,000	-
Current assets			
Debtors	-	4,759	
Cash at bank and in hand	30,432	306	
	<u>30,432</u>	<u>5,065</u>	
Creditors: amounts falling due within one year	(31,984)	(19,525)	
Net current liabilities		<u>(1,552)</u>	<u>(14,460)</u>
Net assets/(liabilities)		<u>22,448</u>	<u>(14,460)</u>
Capital and reserves			
Profit and loss account		22,448	(14,460)
Shareholders' funds		<u>22,448</u>	<u>(14,460)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robert Barber

Director

Approved by the board on 8 March 2017

Surrey Land Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land	Not depreciated
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Investments	£
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Cost

Additions	24,000
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At 31 July 2016	<u>24,000</u>
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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.