

BR SURVEYING SERVICES LTD

Unaudited Abbreviated Accounts

for the Period from 25 September 2015 to 30 September 2016

BR SURVEYING SERVICES LTD
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**Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of
BR SURVEYING SERVICES LTD
for the Period Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BR SURVEYING SERVICES LTD for the period ended 30 September 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of BR SURVEYING SERVICES LTD, as a body, in accordance with the terms of our engagement letter. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BR SURVEYING SERVICES LTD and its Director(s) as a body for our work or for this report.

It is your duty to ensure that BR SURVEYING SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BR SURVEYING SERVICES LTD. You consider that BR SURVEYING SERVICES LTD is exempt from the statutory audit requirement for the period. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Umbrella Accountants LLP
Bollin House
Bollin Link
Wilmslow
Cheshire
SK9 1DP
20 June 2017

BR SURVEYING SERVICES LTD
(Registration number: 09794664)
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016 £
Fixed assets		
Tangible fixed assets		447
Current assets		
Debtors		2,096
Cash at bank and in hand		18,871
		20,967
Creditors: Amounts falling due within one year		(16,069)
Net current assets		4,898
Net assets		5,345
Capital and reserves		
Called up share capital	<u>3</u>	10
Profit and loss account		5,335
Shareholders' funds		5,345

For the period ending 30 September 2016 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 their 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 20 June 2017

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Mr Bill Runham
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BR SURVEYING SERVICES LTD

Notes to the Abbreviated Accounts for the Period from 25 September 2015 to 30 September 2016

..... continued

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 January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Business Phone	33.33% Straight Line Method

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 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	671	671
At 30 September 2016	671	671
Depreciation		
Charge for the period	224	224
At 30 September 2016	224	224
Net book value		
At 30 September 2016	447	447

BR SURVEYING SERVICES LTD

Notes to the Abbreviated Accounts for the Period from 25 September 2015 to 30 September 2016

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

30 September 2016

	No.	£
Ordinary Shares of £1 each	10	10
	<hr/>	<hr/>

New shares allotted

During the period 10 Ordinary Shares having an aggregate nominal value of £10 were allotted for an aggregate consideration of £10.

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