

REGISTERED NUMBER: 06257045 (England and Wales)

SCOPE SURVEYS LIMITED

**PREVIOUSLY KNOWN AS
JB SURVEYORS LIMITED**

ABRIDGED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2017

Jones Hunt
Chartered Certified Accountants and
Chartered Tax Advisers
Ickleford Manor
Turnpike Lane
Hitchin
Herts
SG5 3XE

**SCOPE SURVEYS LIMITED (REGISTERED NUMBER: 06257045)
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FOR THE YEAR ENDED 31ST MAY 2017**

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**SCOPE SURVEYS LIMITED
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**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2017**

DIRECTOR: J C Brown

SECRETARY: Mrs S Karanastasi

REGISTERED OFFICE: Ickleford Manor
Turnpike Lane
Ickleford
Hitchin
Herts
SG5 3XE

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ACCOUNTANTS: Jones Hunt
Chartered Certified Accountants and
Chartered Tax Advisers
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ABRIDGED BALANCE SHEET
31ST MAY 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		35,020		26,062
CURRENT ASSETS					
Debtors		34,865		37,120	
Cash at bank		<u>38,037</u>		<u>31,681</u>	
		72,902		68,801	
CREDITORS					
Amounts falling due within one year		<u>48,355</u>		<u>51,512</u>	
NET CURRENT ASSETS			<u>24,547</u>		<u>17,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59,567		43,351
CREDITORS					
Amounts falling due after more than one year			-		(1,035)
PROVISIONS FOR LIABILITIES			<u>(6,654)</u>		<u>(5,212)</u>
NET ASSETS			<u>52,913</u>		<u>37,104</u>
CAPITAL AND RESERVES					
Called up share capital			10		10
Retained earnings			<u>52,903</u>		<u>37,094</u>
SHAREHOLDERS' FUNDS			<u>52,913</u>		<u>37,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st May 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26th January 2018 and were signed by:

J C Brown - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2017

1. STATUTORY INFORMATION

Scope Surveys Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MAY 2017

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st June 2016	51,011
Additions	17,735
At 31st May 2017	<u>68,746</u>
DEPRECIATION	
At 1st June 2016	24,949
Charge for year	8,777
At 31st May 2017	<u>33,726</u>
NET BOOK VALUE	
At 31st May 2017	<u>35,020</u>
At 31st May 2016	<u>26,062</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
COST	
At 1st June 2016 and 31st May 2017	<u>6,900</u>
DEPRECIATION	
At 1st June 2016	3,019
Charge for year	970
At 31st May 2017	<u>3,989</u>
NET BOOK VALUE	
At 31st May 2017	<u>2,911</u>
At 31st May 2016	<u>3,881</u>

5. SECURED DEBTS

The following secured debts are included within creditors:

	2017 £	2016 £
Hire purchase	<u>1,035</u>	<u>3,105</u>

6. RELATED PARTY DISCLOSURES

J C Brown
Company director

Interest on the overdrawn director's loan account is payable on a monthly basis at the official rate of interest, however there are no agreed repayment terms.

During the year interest was paid amounting to £188 (2016: £555) in respect of the overdrawn director's loan account.

Dividends amounting to £24,600 were paid to the director during the year (2016: £37,620).

Dividends amounting to £28,900 were paid to a close family member of the director (2016: £31,880).

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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MAY 2017**

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J C Brown.

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.