

AMENDING

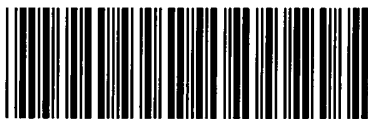
Registered number: 08009609

**SVS PROJECT MANAGEMENT LTD
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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SVS PROJECT MANAGEMENT LTD
Director's Report and Financial Statements
For The Year Ended 31 March 2016

Contents

	Page
Company Information	1
Director's Report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Accounts	5—6

SVS PROJECT MANAGEMENT LTD
Company Information
For The Year Ended 31 March 2016

Director	Mr SERHIY DYCHENKO
Company Number	08009609
Registered Office	SUITE 12, 2ND FLOOR, QUEENS HOUSE 180 TOTTENHAM COURT ROAD LONDON W1T 7PD

SVS PROJECT MANAGEMENT LTD
Company No. 08009609
Director's Report For The Year Ended 31 March 2016

The director presents his report and the financial statements for the year ended 31 March 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of providing industrial desing and engineering services, consultancy services, equipment installation and commissioning, as well as industrial equipment supply.

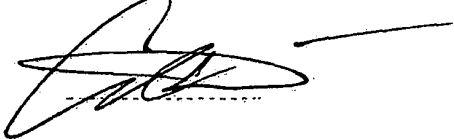
Directors

The directors who held office during the year were as follows:
Mr SERHIY DYCHENKO

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr SERHIY DYCHENKO

14/07/2017

SVS PROJECT MANAGEMENT LTD
Profit and Loss Account
For The Year Ended 31 March 2016

	Notes	2016 £	2015 £
TURNOVER		203,223	686,438
Cost of sales		<u>(166,787)</u>	<u>(610,744)</u>
GROSS PROFIT		36,436	75,694
Administrative expenses		(9,405)	(32,976)
Other operating income		<u>28</u>	<u>21</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		27,059	42,739
Tax on profit on ordinary activities	2	<u>(5,496)</u>	<u>(8,663)</u>
PROFIT FOR THE FINANCIAL YEAR	6	<u><u>21,563</u></u>	<u><u>34,076</u></u>

SVS PROJECT MANAGEMENT LTD
Balance Sheet
As at 31 March 2016

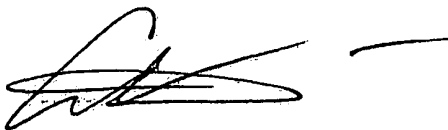
		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	3,880		1,000	
Cash at bank and in hand		56,806		76,065	
		60,686		77,065	
Creditors: Amounts Falling Due Within One Year	4	(37,183)		(40,350)	
NET CURRENT ASSETS (LIABILITIES)			23,503		36,715
TOTAL ASSETS LESS CURRENT LIABILITIES			23,503		36,715
NET ASSETS			23,503		36,715
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			22,503		35,715
SHAREHOLDERS' FUNDS	6		23,503		36,715

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr SERHIY DYCHENKO

14/07/2017

SVS PROJECT MANAGEMENT LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tax on Profit on Ordinary Activities

	Tax Rate		2016	2015
	2016	2015	£	£
UK Corporation Tax	20%	20%	5,496	8,663
Total Current Tax Charge			<u>5,496</u>	<u>8,663</u>
			2016	2015
			£	£
Profit on ordinary activities before tax			<u>27,059</u>	<u>42,739</u>
Breakdown of Tax Charge is:				
Tax on profit at 20% (UK standard rate)			5,412	-
Expenses not deductible for tax purposes			84	-
minus the following:				
Current tax charge for the period			<u>5,496</u>	<u>-</u>

3. Debtors

	2016	2015
	£	£
Due within one year		
Prepayments and accrued income	2,880	-
Called up share capital not paid	<u>1,000</u>	<u>1,000</u>
	<u>3,880</u>	<u>1,000</u>

4. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Trade creditors	31,687	31,687
Corporation tax	<u>5,496</u>	<u>8,663</u>
	<u>37,183</u>	<u>40,350</u>

SVS PROJECT MANAGEMENT LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2016

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted and called up				
Ordinary shares	1.000	1000	1,000	1,000

6. Reconciliation of Reserves

	Share Capital	Profit & Loss Account
	£	£
As at 1 April 2015	1,000	35,715
Profit for year	-	21,563
Dividends paid	-	(34,775)
As at 31 March 2016	1,000	22,503

7. Transactions With and Loans to Directors

Dividends paid to directors

8. Dividends

	2016	2015
	£	£
On equity shares:		
Final dividend paid	34,775	39,792
	34,775	39,792

9. Ultimate Controlling Party

The company's ultimate controlling party is director by virtue of his ownership of 100% of the issued share capital in the company.