

Registered Number: 08334737

England and Wales

MVT Surveying Consultancy & Training Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

MVT Surveying Consultancy & Training Ltd  
Contents Page  
For the year ended 31 December 2015

|   |        |
|---|--------|
| Accountants' Report                           | 1      |
| Balance Sheet                                 | 2      |
| Notes to the Abbreviated Financial Statements | 3 to 4 |

MVT Surveying Consultancy & Training Ltd

Accountants' Report  
For the year ended 31 December 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Denise Williams  
Walwen  
Star Crossing Road  
Cilcain  
Mold  
CH7 5NW

MVT Surveying Consultancy & Training Ltd  
Abbreviated Balance Sheet  
As at 31 December 2015

|   | Notes | 2015<br>£    | 2014<br>£     |
|---|-------|--------------|---------------|
| <b>Fixed assets</b>                                   |       |              |               |
| Tangible assets                                       | 2     | 328          | 411           |
|   |       | <b>328</b>   | <b>411</b>    |
| <b>Current assets</b>                                 |       |              |               |
| Debtors   |       | 1,867        | 1,500         |
| Cash at bank and in hand                              |       | 217          | 16,617        |
|   |       | <b>2,084</b> | <b>18,117</b> |
| <b>Creditors: amounts falling due within one year</b> |       | (992)        | (7,761)       |
| <b>Net current assets</b>                             |       | <b>1,092</b> | <b>10,356</b> |
| <b>Total assets less current liabilities</b>          |       | <b>1,420</b> | <b>10,767</b> |
| <b>Net assets</b>                                     |       | <b>1,420</b> | <b>10,767</b> |
| <b>Capital and reserves</b>                           |       |              |               |
| Called up share capital                               | 3     | 100          | (100)         |
| Profit and loss account                               |       | 1,320        | 10,867        |
| <b>Shareholders funds</b>                             |       | <b>1,420</b> | <b>10,767</b> |

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

---

M V Thomas Director

Date approved by the board: 02 August 2016

MVT Surveying Consultancy & Training Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                    |                     |
|--------------------|---------------------|
| Computer Equipment | 20 Reducing balance |
|--------------------|---------------------|

## 2 Tangible fixed assets

|                          | <b>Tangible<br/>fixed assets</b> |
|--------------------------|----------------------------------|
| <b>Cost or valuation</b> | <b>£</b>                         |
| At 01 January 2015       | 642                              |
| At 31 December 2015      | <b>642</b>                       |
| <b>Depreciation</b>      |                                  |
| At 01 January 2015       | 231                              |
| Charge for year          | 83                               |
| At 31 December 2015      | <b>314</b>                       |
| <b>Net book values</b>   |                                  |
| At 31 December 2015      | <b>328</b>                       |
| At 31 December 2014      | <b>411</b>                       |

## 3 Share capital

|  | <b>2015</b> | <b>2014</b> |
|--|-------------|-------------|
| <b>Allotted called up and fully paid</b>     | <b>£</b>    | <b>£</b>    |
| 100 All Ordinary Shares shares of £1.00 each | 100         | 100         |
|  | <b>100</b>  | <b>100</b>  |

MVT Surveying Consultancy & Training Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

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.