

Registered number
03369621

Surfmore Ltd

Abbreviated Accounts

31 August 2014

Surfmore Ltd**Registered number:** 03369621**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,014,625	1,286,702
Current assets			
Debtors		372,378	118,652
Cash at bank and in hand		371,326	26,318
		<u>743,704</u>	<u>144,970</u>
Creditors: amounts falling due within one year		(117,527)	(313,014)
Net current assets/(liabilities)		<u>626,177</u>	<u>(168,044)</u>
Total assets less current liabilities		<u>1,640,802</u>	<u>1,118,658</u>
Creditors: amounts falling due after more than one year		(495,607)	(539,770)
Net assets		<u>1,145,195</u>	<u>578,888</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,145,193	578,886
Shareholders' funds		<u>1,145,195</u>	<u>578,888</u>

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

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

The director acknowledges his 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.

Mrs Lisa Halliday

Proposed Director/ Estate Administrator

Approved by the board on 15 May 2015

Surfmore Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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 January 2015).

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.

Plant and machinery	100% straight line
Freehold Property	Nil

The company considers the valuation to be in excess of cost price in view of the type of property held

2 Tangible fixed assets **£**

Cost

At 1 September 2013	1,286,702
Additions	5,510
Disposals	(272,077)
At 31 August 2014	<u>1,020,135</u>

Depreciation

Charge for the year	5,510
At 31 August 2014	<u>5,510</u>

Net book value

At 31 August 2014	<u>1,014,625</u>
At 31 August 2013	<u>1,286,702</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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the Companies Act 2006.