

COMPANY REGISTRATION NUMBER 04504908

MEASUR CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

30 September 2016

ACCOUNTS UNLOCKED LLP

Chartered Certified Accountants

Repton Manor

Repton Avenue

Ashford

Kent

TN23 3GP

MEASUR CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

30 September 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		374	498
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CURRENT ASSETS			
Debtors		55,739	59,166
Cash at bank and in hand		207,253	299,483
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		262,992	358,649
CREDITORS: Amounts falling due within one year		87,081	187,266
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NET CURRENT ASSETS		175,911	171,383
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TOTAL ASSETS LESS CURRENT LIABILITIES		176,285	171,881
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CAPITAL AND RESERVES			
Called up equity share capital	3	2,700	2,700
Profit and loss account		173,585	169,181
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SHAREHOLDERS' FUNDS		176,285	171,881
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For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 June 2017 , and are signed on their behalf by:

Mr B Woodhouse Director

Company Registration Number: 04504908

MEASUR CONSTRUCTION CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

Tangible Assets

£

COST

At 1 October 2015 and 30 September 2016

17,116

DEPRECIATION

At 1 October 2015

16,618

Charge for year

124

At 30 September 2016

16,742

NET BOOK VALUE

At 30 September 2016

374

At 30 September 2015

498

3. SHARE CAPITAL

Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary A shares shares fully paid of £ 0.10 each	1,000	100	1,000	100
Ordinary B shares shares fully paid of £ 0.10 each	1,000	100	1,000	100
Ordinary E shares shares - £ 0.01 paid of £ 1 each	250,000	2,500	250,000	2,500
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	252,000	2,700	252,000	2,700
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