

# D Holden Surveying Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**D Holden Surveying Services Limited**  
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

**D Holden Surveying Services Limited**  
**(Registration number: 05365142)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		1,764	1,030
<b>Current assets</b>			
Debtors		39,827	33,300
Cash at bank and in hand		4,431	6,591
		44,258	39,891
Creditors: Amounts falling due within one year		(25,892)	(16,662)
Net current assets		18,366	23,229
Total assets less current liabilities		20,130	24,259
Provisions for liabilities		(353)	(206)
Net assets		19,777	24,053
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,677	23,953
Shareholders' funds		19,777	24,053

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 .

Approved by the Board on 22 December 2016 and signed on its behalf by:

.....  
Mr D E Holden  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
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**D Holden Surveying Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% Reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**D Holden Surveying Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	5,159	5,159
Additions	<u>1,140</u>	<u>1,140</u>
At 31 March 2016	<u>6,299</u>	<u>6,299</u>
<b>Depreciation</b>		
At 1 April 2015	4,129	4,129
Charge for the year	<u>406</u>	<u>406</u>
At 31 March 2016	<u>4,535</u>	<u>4,535</u>
<b>Net book value</b>		
At 31 March 2016	<u><u>1,764</u></u>	<u><u>1,764</u></u>
At 31 March 2015	<u><u>1,030</u></u>	<u><u>1,030</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

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