Registration number: 05365142

D Holden Surveying Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

D Holden Surveying Services Limited
Contents

D Holden Surveying Services Limited
(Registration number: 05365142)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,030	1,373
Current assets			
Debtors		33,300	18,088
Cash at bank and in hand		6,591	10,631
		39,891	28,719
Creditors: Amounts falling due within one year		(16,662)	(18,950)
Net current assets		23,229	9,769
Total assets less current liabilities		24,259	11,142
Provisions for liabilities		(206)	(275)
Net assets		24,053	10,867
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,953	10,767
Shareholders' funds		24,053	10,867

For the year ending 31 March 2015 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 2015 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.

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 April 2008).

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:

Asset class	Depreciation method and rate
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 2015
.... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	5,159	5,159
At 31 March 2015	5,159	5,159
Depreciation		
At 1 April 2014	3,786	3,786
Charge for the year	343	343
At 31 March 2015	4,129	4,129
Net book value		
At 31 March 2015	1,030	1,030
At 31 March 2014	1,373	1,373

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Related party transactions

Directors' advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr D E Holden				
Loan to Director, non-interest bearing, unsecured and repayable on demand	5,337	-	-	-