Company Registration No. 05434999 (England and Wales)
INSURANCE PROPERTY SURVEYS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		201	2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,140		1,753	
Current assets						
Debtors		79,372		83,468		
Cash at bank and in hand		435,087		409,612		
		514,459		493,080		
Creditors: amounts falling due within or year	ne	(55,483)		(34,212)		
Net current assets			458,976		458,868	
Total assets less current liabilities			460,116		460,621	
Provisions for liabilities			(228)		(351)	
			459,888		460,270	
O						
Capital and reserves	3		100		100	
Called up share capital Profit and loss account	3					
Profit and loss account			459,788		460,170	
Shareholders' funds			459,888		460,270	

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016

C Meyers S Taylor
Director Director

Company Registration No. 05434999

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for surveying services net of VAT and discounts. Work in progress is accounted for in accordance with UITF40.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 20% Straight Line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	8,418
Additions	125
At 31 March 2016	8,543
Depreciation	
At 1 April 2015	6,665
Charge for the year	738
At 31 March 2016	7,403
Net book value	
At 31 March 2016	1,140
At 31 March 2015	1,753
7. 01 Midfolf 2010	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	~	~
	34 Ordinary A of £1 each	34	34
	33 Ordinary B of £1 each	33	33
	33 Ordinary C of £1 each	33	33
		100	100

The 100 Ordinary £1 shares in existence at 31 March 2012 were redesignated as Ordinary A £1 shares, Ordinary B £1 shares and Ordinary C £1 shares on 21 December 2012.

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
C Meyers -	-	194	-	-	194	-
		194	•	-	194	-

Other transactions

Rent including other utility costs of £1,800 has been paid to C J Meyers (2015 - £1,800).

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.