

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

1905 Surveying Solutions Limited

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for the Year Ended 31 May 2015

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1905 Surveying Solutions Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR: Mr G D Evans

REGISTERED OFFICE: Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

REGISTERED NUMBER: 08071667 (England and Wales)

ACCOUNTANTS: torr waterfield
Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		18,595		487
CURRENT ASSETS					
Stocks		2,750		2,746	
Debtors		8,889		5,610	
Cash at bank		854		3,735	
		<u>12,493</u>		<u>12,091</u>	
CREDITORS					
Amounts falling due within one year		<u>17,290</u>		<u>11,723</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,797)</u>		<u>368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,798		855
CREDITORS					
Amounts falling due after more than one year			(13,508)		-
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>(97)</u>
NET ASSETS			<u><u>290</u></u>		<u><u>758</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>289</u>		<u>757</u>
SHAREHOLDERS' FUNDS			<u><u>290</u></u>		<u><u>758</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31 May 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2016 and were signed by:

Mr G D Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	1,495
Additions	24,793
At 31 May 2015	<u>26,288</u>
DEPRECIATION	
At 1 June 2014	1,008
Charge for year	6,685
At 31 May 2015	<u>7,693</u>
NET BOOK VALUE	
At 31 May 2015	<u>18,595</u>
At 31 May 2014	<u>487</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	31.5.15 £	31.5.14 £
Mr G D Evans		
Balance outstanding at start of year	-	-
Amounts advanced	7,111	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,111</u>	<u>-</u>

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.