

PRECISION POINT SURVEYS LTD

**Company Registration Number:
08900952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

PRECISION POINT SURVEYS LTD

Abbreviated Balance sheet

As at 28 February 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|--|--------------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 428 | 626 |
| Total fixed assets: | | <u>428</u> | <u>626</u> |
| Current assets | | | |
| Debtors: | | 0 | 129 |
| Cash at bank and in hand: | | 19,855 | 13,718 |
| Total current assets: | | <u>19,855</u> | <u>13,847</u> |
| Creditors: amounts falling due within one year: | 3 | (9,361) | (10,018) |
| Net current assets (liabilities): | | <u>10,494</u> | <u>3,829</u> |
| Total assets less current liabilities: | | 10,922 | 4,455 |
| Creditors: amounts falling due after more than one year: | 4 | (6,887) | (1,512) |
| Total net assets (liabilities): | | <u><u>4,035</u></u> | <u><u>2,943</u></u> |

The notes form part of these financial statements

PRECISION POINT SURVEYS LTD

Balance sheet continued

As at 28 February 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 1 | 1 |
| Profit and loss account: | | 4,034 | 2,942 |
| Shareholders funds: | | <u>4,035</u> | <u>2,943</u> |

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tom Tavener
Status: Director

The notes form part of these financial statements

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Intangible fixed assets amortisation policy

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:

Fixtures and Fittings 10% straight line

Office Equipment 25% reducing balance

Furniture and Equipment 20% straight line

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

2. Tangible assets

| | Total |
|-----------------------|-------------------|
| Cost | £ |
| 01 March 2015: | 790 |
| Additions: | 0 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| 28 February 2016: | <u>790</u> |
| Depreciation | |
| 01 March 2015: | 164 |
| Charge for year: | 198 |
| On disposals: | 0 |
| Other adjustments: | 0 |
| 28 February 2016: | <u>362</u> |
| Net book value | |
| 28 February 2016: | <u><u>428</u></u> |
| 28 February 2015: | <u><u>626</u></u> |

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

3. Creditors: amounts falling due within one year

| | <i>2016</i> | <i>2015</i> |
|-------------------------------|--------------|---------------|
| | <i>£</i> | <i>£</i> |
| Trade creditors: | 26 | 814 |
| Taxation and social security: | 5,300 | 5,341 |
| Other creditors: | 4,035 | 3,863 |
| Total: | <u>9,361</u> | <u>10,018</u> |

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

4. Creditors: amounts falling due after more than one year

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|------------------|-------------------------|-------------------------|
| Other creditors: | 6,887 | 1,512 |
| Total: | <u>6,887</u> | <u>1,512</u> |

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

Current period

2016

| Class | Number of shares | Nominal value per share (£) | Total (£) |
|--------------------------|------------------|-----------------------------|-----------|
| Ordinary shares: | 1 | 1.00 | 1 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | <u>1</u> |

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