

PRECISION POINT SURVEYS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th February 2014

End date: 28th February 2015

SUBMITTED

PRECISION POINT SURVEYS LTD

Company Information for the Period Ended 28th February 2015

Director:	Tom Tavener
Registered office:	The Manor House Sheep Street Shipston On Stour Warwickshire CV36 4AF
Company Registration Number:	08900952 (England and Wales)

PRECISION POINT SURVEYS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	6	626	-
Total fixed assets:		<u>626</u>	<u>-</u>
Current assets			
Debtors:	7	129	-
Cash at bank and in hand:		13,718	-
Total current assets:		<u>13,847</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	10,018	-
Net current assets (liabilities):		<u>3,829</u>	<u>-</u>
Total assets less current liabilities:		4,455	-
Creditors: amounts falling due after more than one year:	9	1,512	-
Total net assets (liabilities):		<u>2,943</u>	<u>-</u>

The notes form part of these financial statements

PRECISION POINT SURVEYS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	10	1	-
Profit and Loss account:		2,942	0
Total shareholders funds:		<u>2,943</u>	<u>-</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2015

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 28th February 2015

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

Tangible fixed assets depreciation 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 28th February 2015

6. Tangible assets

	Total
Cost	£
Additions:	790
At 28th February 2015:	790
Depreciation	
Charge for year:	164
At 28th February 2015:	164
Net book value	
At 28th February 2015:	626

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

7. Debtors

	2015	
	£	£
Other debtors:	129	-
Total:	129	-

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

8. Creditors: amounts falling due within one year

	2015	
	£	£
Trade creditors:	814	-
Taxation and social security:	5,341	-
Other creditors:	3,863	-
Total:	<u>10,018</u>	<u>-</u>

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

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

	2015	
	£	£
Other creditors:	1,512	-
Total:	<u>1,512</u>	<u>-</u>

PRECISION POINT SURVEYS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

10. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

