DJR PROFESSIONAL QUANTITY SURVEY SERVICES LIMITED

Company Registration Number:
10253802 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 28 June 2016

End date: 31 May 2017

DJR PROFESSIONAL QUANTITY SURVEY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

DJR PROFESSIONAL QUANTITY SURVEY SERVICES LIMITED

Balance sheet

As at 31 May 2017

	Notes	11 months to 31 May 2017
		£
Fixed assets		
Tangible assets:	2	**1,034**
Total fixed assets:		**1,034**
Current assets		
Debtors:		**18,361**
Cash at bank and in hand:		**2,137**
Total current assets:		**20,498**
Creditors: amounts falling due within one year:		**(20,955)**
Net current assets (liabilities):		**(457)**
Total assets less current liabilities:		**577**
Total net assets (liabilities):		**577**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**477**
Shareholders funds:		**577**

The notes form part of these financial statements

DJR PROFESSIONAL QUANTITY SURVEY SERVICES LIMITED

Balance sheet statements

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 February 2018
and signed on behalf of the board by:**

Name: D J Richardson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
Additions	1,199
At 31 May 2017	**1,199**
Depreciation	
Charge for year	165
At 31 May 2017	**165**
Net book value	
At 31 May 2017	**1,034**