

**Mr Surveys Ltd****Registered number:** 10829660**Balance Sheet****as at 30 June 2018**

	<b>Notes</b>	<b>2018</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	4,169
<b>Current assets</b>		
Debtors	3	94
Cash at bank and in hand		31,094
		<u>31,188</u>
<b>Creditors: amounts falling due within one year</b>	4	(20,391)
<b>Net current assets</b>		<u>10,797</u>
<b>Net assets</b>		<u>14,966</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		14,965
<b>Shareholder's funds</b>		<u>14,966</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Radoslaw Myszak

Director

Approved by the board on 31 July 2018

**Mr Surveys Ltd**  
**Notes to the Accounts**  
**for the period from 21 June 2017 to 30 June 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 4 years
Fixtures, fittings, tools and equipment	over 4 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price).

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

## 2 Tangible fixed assets

	Plant and machinery etc £
<b>Cost</b>	
Additions	5,559
At 30 June 2018	<u>5,559</u>
<b>Depreciation</b>	
Charge for the period	1,390
At 30 June 2018	<u>1,390</u>
<b>Net book value</b>	
At 30 June 2018	<u>4,169</u>

<b>3 Debtors</b>	<b>2018</b>
	£
Other debtors	<u>94</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>
	£
Corporation tax	14,583
Other creditors	<u>5,808</u>
	<u>20,391</u>

## 5 Other information

Mr Surveys Ltd is a private company limited by shares and incorporated in England. Its registered office is:  
26 Belmont Road  
Rugby  
CV22 5NZ

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.