

**COMMERCIAL SURVEY REPORTS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS ,**

**1 DECEMBER 2014 TO 31 MARCH 2016**

**Commercial Survey Reports Limited**  
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**Commercial Survey Reports Limited**  
**abbreviated balance sheet**  
**31 March 2016**

	Note	31 March 2016	30 November 2014 £
	£	£	
<b>Fixed assets</b>			
Tangible fixed assets		153	223
<b>Current assets</b>			
Debtors		28,385	13,593
Cash at bank and in hand		115,562	34,710
		143,947	48,303
Creditors: Amounts falling due within one year		(108,641)	(36,853)
Net current assets		35,306	11,450
Total assets less current liabilities		35,459	11,673
Provisions for liabilities		(30)	(44)
Net assets		35,429	11,629
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		34,429	10,629
Shareholders' funds		35,429	11,629

For the year ending 31 March 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 director acknowledges his 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 .

The notes on pages 3 to 4 form an integral part of these financial statements.

**Commercial Survey Reports Limited**  
**abbreviated balance sheet** ..... *continued*  
**31 March 2016**

Approved by the director on 25 July 2016

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Mr G P Cleary

Director

Company Registration Number: 06505227

The notes on pages 3 to 4 form an integral part of these financial statements.

**Commercial Survey Reports Limited**  
**Notes to the Abbreviated Accounts**  
**Period from 1 December 2014 to 31 March 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office Equipment	25% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Commercial Survey Reports Limited**  
**Notes to the Abbreviated Accounts**  
**Period from 1 December 2014 to 31 March 2016**

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 December 2014	355	355
At 31 March 2016	355	355
<b>Depreciation</b>		
At 1 December 2014	132	132
Charge for the period	70	70
At 31 March 2016	202	202
<b>Net book value</b>		
At 31 March 2016	153	153
At 30 November 2014	223	223

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2016</b>		<b>30 November 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000

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.