

**REGISTERED NUMBER: 07237663 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**CBW Surveyors Limited**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**CBW Surveyors Limited**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** J H White

**REGISTERED OFFICE:** 62 High Street  
Stony Stratford  
Milton Keynes  
Buckinghamshire  
MK11 1AQ

**REGISTERED NUMBER:** 07237663 (England and Wales)

**ACCOUNTANTS:** Connolly Accountants & Business Advisors LTD  
Chartered Certified Accountants  
The Stable Yard  
Vicarage Road  
Stony Stratford  
Milton Keynes  
Buckinghamshire  
MK11 1BN

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,116		-
<b>CURRENT ASSETS</b>					
Debtors		7,071		15,232	
Cash at bank		<u>41,566</u>		<u>44,386</u>	
		48,637		59,618	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,363</u>		<u>27,171</u>	
<b>NET CURRENT ASSETS</b>			<u>17,274</u>		<u>32,447</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,390</u>		<u>32,447</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,290</u>		<u>32,347</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,390</u>		<u>32,447</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2015 and were signed by:

J H White - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	600
Additions	1,665
At 30 April 2015	<u>2,265</u>
<b>DEPRECIATION</b>	
At 1 May 2014	600
Charge for year	549
At 30 April 2015	<u>1,149</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>1,116</u>
At 30 April 2014	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
<b>J H White</b>		
Balance outstanding at start of year	-	-
Amounts advanced	5,630	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,630</u>	<u>-</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.