

**Abbreviated Unaudited Accounts
for the Year Ended 30th September 2015
for
Survey, Design & Install Ltd**

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for the Year Ended 30th September 2015**

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Survey, Design & Install Ltd

**Company Information
for the Year Ended 30th September 2015**

DIRECTOR: Mr J O'Mahoney

REGISTERED OFFICE: Curzon St. Business Centre
Curzon Street
Burton on Trent
Staffordshire
DE14 2DH

REGISTERED NUMBER: 08229347 (England and Wales)

ACCOUNTANTS: Rice & Co Limited
Chartered Accountants
Curzon St. Business Centre
Curzon Street
Burton on Trent
Staffordshire
DE14 2DH

Abbreviated Balance Sheet
30th September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		29,743		15,563
CURRENT ASSETS					
Cash at bank		14,172		12,981	
CREDITORS					
Amounts falling due within one year		<u>30,028</u>		<u>25,497</u>	
NET CURRENT LIABILITIES			<u>(15,856)</u>		<u>(12,516)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,887		3,047
PROVISIONS FOR LIABILITIES			<u>5,872</u>		<u>3,019</u>
NET ASSETS			<u>8,015</u>		<u>28</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,013</u>		<u>26</u>
SHAREHOLDERS' FUNDS			<u>8,015</u>		<u>28</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 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)

Abbreviated Balance Sheet - continued
30th September 2015

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 11th April 2016 and were signed by:

Mr J O'Mahoney - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30th September 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 January 2015).

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2014	25,354
Additions	<u>18,935</u>
At 30th September 2015	<u>44,289</u>
DEPRECIATION	
At 1st October 2014	9,791
Charge for year	<u>4,755</u>
At 30th September 2015	<u>14,546</u>
NET BOOK VALUE	
At 30th September 2015	<u>29,743</u>
At 30th September 2014	<u>15,563</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</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.