

**Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2014  
for  
Survey, Design & Install Ltd**

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for the Year Ended 30th September 2014**

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**Survey, Design & Install Ltd**

**Company Information  
for the Year Ended 30th September 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,563		4,469
<b>CURRENT ASSETS</b>					
Debtors		-		2,979	
Cash at bank		<u>12,981</u>		<u>-</u>	
		12,981		2,979	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,497</u>		<u>6,627</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,516)</u>		<u>(3,648)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,047		821
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,019</u>		<u>779</u>
<b>NET ASSETS</b>			<u>28</u>		<u>42</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>26</u>		<u>40</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28</u>		<u>42</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 2014**

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 10th June 2015 and were signed by:

Mr J O'Mahoney - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30th September 2014**

**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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2013	8,455
Additions	<u>16,899</u>
At 30th September 2014	<u>25,354</u>
<b>DEPRECIATION</b>	
At 1st October 2013	3,986
Charge for year	<u>5,805</u>
At 30th September 2014	<u>9,791</u>
<b>NET BOOK VALUE</b>	
At 30th September 2014	<u>15,563</u>
At 30th September 2013	<u>4,469</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
1	Ordinary A	£1	<u>1</u>	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u><u>2</u></u>	<u><u>2</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.