

Registered Number 07202337

FELIX SURVEYING LTD

Micro-entity Accounts

31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets		89	119
		<u>89</u>	<u>119</u>
Creditors: amounts falling due within one year		(1,463)	(3,138)
Net current assets (liabilities)		<u>(1,463)</u>	<u>(3,138)</u>
Total assets less current liabilities		<u>(1,374)</u>	<u>(3,019)</u>
Total net assets (liabilities)		<u>(1,374)</u>	<u>(3,019)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,375)	(3,020)
Shareholders' funds		<u>(1,374)</u>	<u>(3,019)</u>

- For the year ending 31 May 2017 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 directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2018

And signed on their behalf by:

D F B GOODING ESQ, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced fees receivable and is attributable to the one principal activity of the company.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets in use at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life.