

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
PR SURVEYING SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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PR SURVEYING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:

P Rolfe
Ms S Turner

REGISTERED OFFICE:

Parsonage Farm Cottages
Louth Road
Binbrook
Lincolnshire
LN8 6BN

REGISTERED NUMBER:

03631344 (England and Wales)

ACCOUNTANTS:

D Flynn Associates Limited
Chartered Certified Accountants
and Business Advisors
23 Chantry Lane
Grimsby
N E Lincolnshire
DN31 2LP

ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2016

30.9.15			Notes	30.9.16	
£	£			£	£
	11,458	FIXED ASSETS			
		Tangible assets	2		36,960
		CURRENT ASSETS			
8,976		Debtors		103,645	
<u>52,469</u>		Cash at bank		<u>96,820</u>	
61,445				200,465	
		CREDITORS			
<u>69,518</u>		Amounts falling due within one year		<u>227,925</u>	
	(8,073)	NET CURRENT LIABILITIES			(27,460)
	<u>3,385</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,500</u>
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	<u>3,383</u>	Profit and loss account			<u>9,498</u>
	<u>3,385</u>	SHAREHOLDERS' FUNDS			<u>9,500</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 June 2017 and were signed on its behalf by:

P Rolfe - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 etc - 25% on reducing balance and 20% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	29,903
Additions	<u>36,428</u>
At 30 September 2016	<u>66,331</u>
DEPRECIATION	
At 1 October 2015	18,445
Charge for year	<u>10,926</u>
At 30 September 2016	<u>29,371</u>
NET BOOK VALUE	
At 30 September 2016	<u>36,960</u>
At 30 September 2015	<u>11,458</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>