Registered number
03369621

Surfmore Ltd

Abbreviated Accounts

31 August 2013

Surfmore Ltd

Registered number: 03369621

Abbreviated Balance Sheet

as at 31 August 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,286,702		1,418,466
Current assets					
Debtors		118,652		337	
Cash at bank and in hand		26,318		35,652	
		144,970		35,989	
Creditors: amounts falling due within one year		(313,014)		(283,098)	
Net current liabilities			(168,044)		(247,109)
Total assets less current liabilities			1,118,658		1,171,357
Creditors: amounts falling due after more than one year			(539,770)		(673,521)
Net assets			578,888		497,836
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			578,886		497,834
Shareholders' funds			578,888		497,836

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Strange

Director

Approved by the board on 23 May 2014

Surfmore Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property	Nil

The director considers the valuation to be in excess of cost price in view of the type of property held

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	1,418,466
Disposals	(131,764)
At 31 August 2013	1,286,702
Depreciation	
At 31 August 2013	-
Net book value	
At 31 August 2013	1,286,702
At 31 August 2012	1,418,466

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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