

REGISTERED NUMBER: 05696147 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
PULLINS SURVEYORS LIMITED

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for the Year Ended 31 March 2017

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PULLINS SURVEYORS LIMITED

Company Information
for the Year Ended 31 March 2017

DIRECTOR: Ms. C A Pullin

SECRETARIES: Ms. C A Pullin
Mrs E C Pullin

REGISTERED OFFICE: Thatcham Ponds Farm
Silverstone Road
Stowe
Buckinghamshire
MK18 5LH

REGISTERED NUMBER: 05696147 (England and Wales)

ACCOUNTANTS: ANTHISTLE CRAVEN
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

PULLINS SURVEYORS LIMITED (REGISTERED NUMBER: 05696147)

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		1,137		1,517
CURRENT ASSETS					
Debtors	5	2,613		9,179	
Cash at bank		<u>61,592</u>		<u>44,901</u>	
		64,205		54,080	
CREDITORS					
Amounts falling due within one year	6	<u>26,765</u>		<u>26,963</u>	
NET CURRENT ASSETS			<u>37,440</u>		<u>27,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			38,577		28,634
PROVISIONS FOR LIABILITIES			<u>206</u>		-
NET ASSETS			<u>38,371</u>		<u>28,634</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>38,369</u>		<u>28,632</u>
SHAREHOLDERS' FUNDS			<u>38,371</u>		<u>28,634</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 December 2017 and were signed by:

Ms. C A Pullin - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Pullins Surveyors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Changes in accounting policies

These financial statements for the year ended 31st March 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1st April 2016.

The transition to FRS 102 Section 1A small entities has resulted in no changes to accounting policies.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2016 and 31 March 2017	<u>723</u>	<u>4,381</u>	<u>5,104</u>
DEPRECIATION			
At 1 April 2016	473	3,114	3,587
Charge for year	<u>63</u>	<u>317</u>	<u>380</u>
At 31 March 2017	<u>536</u>	<u>3,431</u>	<u>3,967</u>
NET BOOK VALUE			
At 31 March 2017	<u>187</u>	<u>950</u>	<u>1,137</u>
At 31 March 2016	<u>250</u>	<u>1,267</u>	<u>1,517</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	2,176	8,749
Prepayments	<u>437</u>	<u>430</u>
	<u>2,613</u>	<u>9,179</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade creditors	-	40
Tax	946	15
Other creditors	15,132	15,997
Directors' current accounts	9,612	9,861
Accruals and deferred income	<u>1,075</u>	<u>1,050</u>
	<u>26,765</u>	<u>26,963</u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

An interest free loan from the director C A Pullin to the company subsisted at 31st March 2017 amounting to £9,613. This amount is included within creditors. There are no set terms of repayment.

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.