

Registered Number 06670708

DRY WALL SURVEYING SERVICES LIMITED

Abbreviated Accounts

28 August 2016

Abbreviated Balance Sheet as at 28 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	22,168	1,491
		<u>22,168</u>	<u>1,491</u>
Current assets			
Stocks		22,400	-
Debtors		-	87,499
Cash at bank and in hand		100,106	7,937
		<u>122,506</u>	<u>95,436</u>
Creditors: amounts falling due within one year		<u>(62,825)</u>	<u>(74,919)</u>
Net current assets (liabilities)		<u>59,681</u>	<u>20,517</u>
Total assets less current liabilities		<u>81,849</u>	<u>22,008</u>
Provisions for liabilities		-	(298)
Total net assets (liabilities)		<u>81,849</u>	<u>21,710</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		81,749	21,610
Shareholders' funds		<u>81,849</u>	<u>21,710</u>

- For the year ending 28 August 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2017

And signed on their behalf by:

Trevor Edwards, Director

Notes to the Abbreviated Accounts for the period ended 28 August 2016

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Plant and machinery - 25% reducing balance

Valuation information and policy

Stocks. Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.i

Other accounting policies

Cash flow statement. The company is exempt from including a statement of cash flows in its accounts in accordance with FRSSE (effective January 2015).

2 Tangible fixed assets

	£
Cost	
At 29 August 2015	6,608
Additions	22,080
Disposals	-
Revaluations	-
Transfers	-
At 28 August 2016	<u>28,688</u>
Depreciation	
At 29 August 2015	5,117
Charge for the year	1,403
On disposals	-
At 28 August 2016	<u>6,520</u>
Net book values	
At 28 August 2016	<u>22,168</u>
At 28 August 2015	<u>1,491</u>

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