Registered Number 06824621

LONDON'S SURVEYORS AND VALUERS LIMITED

Abbreviated Accounts

28 February 2016

LONDON'S SURVEYORS AND VALUERS LIMITED **Registered Number 06824621**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	20,832	19,293
		20,832	19,293
Current assets			
Debtors		385,890	344,722
Cash at bank and in hand		438,607	315,509
		824,497	660,231
Prepayments and accrued income		23,535	10,563
Creditors: amounts falling due within one year		(655,439)	(488,955)
Net current assets (liabilities)		192,593	181,839
Total assets less current liabilities		213,425	201,132
Total net assets (liabilities)		213,425	201,132
Capital and reserves			
Called up share capital		103	103
Profit and loss account		213,322	201,029
Shareholders' funds		213,425	201,132

- For the year ending 28 February 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 8 August 2016

And signed on their behalf by:
S White, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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
This is derived from Property Surveys and valuations exclusive of value added tax.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:-

Office Equipment - 25% p.a. on written down value

A full year's depreciation is charged in the year the asset is first brought into use.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	44,764
Additions	8,484
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	53,248
Depreciation	
At 1 March 2015	25,471
Charge for the year	6,945
On disposals	-
At 28 February 2016	32,416
Net book values	
At 28 February 2016	20,832
At 28 February 2015	19,293

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