Registered number: 06824621

LONDONS SURVEYORS AND VALUERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

M&B Accountancy Services Ltd

105 Elgar Avenue
Berrylands
Surrey
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Londons Surveyors and Valuers Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2017

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Londons Surveyors and Valuers Ltd
Balance Sheet
As at 28 February 2017

Registered number: 06824621

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**7**		27,949		20,832
			27,949		20,832
CURRENT ASSETS					
Debtors	**8**	401,497		426,041	
Cash at bank and in hand		550,106		438,607	
		951,603		864,648	
Creditors: Amounts Falling Due Within One Year	**9**	(617,047)		(672,055)	
NET CURRENT ASSETS (LIABILITIES)			334,556		192,593
TOTAL ASSETS LESS CURRENT LIABILITIES			362,505		213,425
NET ASSETS			362,505		213,425
CAPITAL AND RESERVES					
Called up share capital	**10**		103		103
Profit and loss account			362,402		213,322
SHAREHOLDERS' FUNDS			362,505		213,425

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Simon White

14/09/2017

The notes on pages 4 to 6 form part of these financial statements.

Londons Surveyors and Valuers Ltd
Statement of Changes in Equity
For The Year Ended 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 March 2015	103	201,029	201,132
Profit for the year and total comprehensive income	-	557,793	557,793
Dividends paid	-	(545,500)	(545,500)
As at 29 February 2016 and 1 March 2016	103	213,322	213,425
Profit for the year and total comprehensive income	-	281,080	281,080
Dividends paid	-	(132,000)	(132,000)
As at 28 February 2017	103	362,402	362,505

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25%
Fixtures & Fittings	25%
Computer Equipment	25%

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

7. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 March 2016	1,000	52,248	53,248
Additions	6,422	10,012	16,434
As at 28 February 2017	7,422	62,260	69,682
Depreciation			
As at 1 March 2016	867	31,549	32,416
Provided during the period	1,639	7,678	9,317
As at 28 February 2017	2,506	39,227	41,733
Net Book Value			
As at 28 February 2017	4,916	23,033	27,949
As at 1 March 2016	133	20,699	20,832

8. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	265,893	358,106
Prepayments and accrued income	36,256	23,535
Other debtors	33,696	22,784
Corporation tax recoverable assets	33,316	21,616
Directors' loan accounts	32,336	-
	401,497	426,041

9. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	91,155	45,130
Corporation tax	111,606	162,396
Other taxes and social security	36,976	32,477
VAT	78,860	89,935
Other creditors	114,470	127,838
Accruals and deferred income	183,980	214,279
	617,047	672,055

10. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	103	103	103

11. **Transactions With and Loans to Directors**

Dividends paid to directors

12. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	132,000	545,500
	132,000	545,500

13. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

Londons Surveyors and Valuers Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 28 February 2017

14. **General Information**

Londons Surveyors and Valuers Ltd Registered number 06824621 is a limited by shares company incorporated in England & Wales. The Registered Office is 17 Hanover Square, Mayfair, London, W1S 1BN.

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.