REGISTERED NUMBER: 07319421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Peter Maksymuk Surveying Limited

Peter Maksymuk Surveying Limited (Registered number: 07319421)

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Peter Maksymuk Surveying Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	P Maksymuk
REGISTERED OFFICE:	609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF
REGISTERED NUMBER:	07319421 (England and Wales)
ACCOUNTANTS:	David Starbuck 609 Delta Business Park Welton Road Swindon Wiltshire SN5 7XF

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Peter Maksymuk Surveying Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Peter Maksymuk Surveying Limited for the year ended 31 July 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Peter Maksymuk Surveying Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Peter Maksymuk Surveying Limited and state those matters that we have agreed to state to the director of Peter Maksymuk Surveying Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Peter Maksymuk Surveying Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Peter Maksymuk Surveying Limited. You consider that Peter Maksymuk Surveying Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Peter Maksymuk Surveying Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

David Starbuck
609 Delta Business Park
Welton Road
Swindon
Wiltshire
SN5 7XF

22 January 2016

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,549		2,392
CURRENT ASSETS					
Work in progress		1,000		-	
Debtors		10,986		9,133	
Cash at bank		165,118		106,567	
		177,104		115,700	
CREDITORS					
Amounts falling due within one year		40,648		36,014	
NET CURRENT ASSETS			136,456		79,686
TOTAL ASSETS LESS CURRENT LIABILITIES			139,005		82,078
PROVISIONS FOR LIABILITIES			545		545
NET ASSETS			138,460		81,533
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			138,360		81,433
SHAREHOLDERS' FUNDS			138,460		81,533

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2016 and were signed by:

P Maksymuk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

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

Plant & machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	5,090
Additions	1,006
At 31 July 2015	6,096
DEPRECIATION	
At 1 August 2014	2,698
Charge for year	849
At 31 July 2015	3,547
NET BOOK VALUE	
At 31 July 2015	2,549
At 31 July 2014	2,392

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
99	Ordinary	£1	99	99
1	Ordinary B	£1	1	1
			100	100

4. ULTIMATE CONTROLLING PARTY

The company is controlled by the director, who beneficially owns 100% of the issued share capital.

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.