Registered number
08050439

Waverley Surveys Ltd

Abbreviated unaudited financial statements

30 April 2016

Waverley Surveys Ltd

Registered number: 08050439

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		271		406
Current assets					
Debtors		88,830		65,760	
Cash at bank and in hand		5,406		-	
		94,236		65,760	
Creditors: amounts falling due within one year		(67,177)		(47,199)	
Net current assets			27,059		18,561
Net assets			27,330		18,967
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,230		18,867
Shareholders' funds			27,330		18,967

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr R Phillips

Director

Approved by the board on 17.08.2016

Waverley Surveys Ltd

Notes to the Abbreviated unaudited financial statements

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	541
Additions	-
At 30 April 2016	541
Depreciation	
At 1 May 2015	135
Charge for the year	135
At 30 April 2016	270
Net book value	
At 30 April 2016	271
At 30 April 2015	406

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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