Registered Number 08100697

SURREY COPIERS LIMITED

Abbreviated Accounts

30 June 2015

SURREY COPIERS LIMITED **Registered Number 08100697**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	9,606	2,869
		9,606	2,869
Current assets			
Stocks		30,000	10,000
Debtors		5,580	919
Cash at bank and in hand		4,565	1,733
		40,145	12,652
Creditors: amounts falling due within one year		(144,910)	(60,522)
Net current assets (liabilities)		(104,765)	(47,870)
Total assets less current liabilities		(95,159)	(45,001)
Total net assets (liabilities)		(95,159)	(45,001)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(95,259)	(45,101)
Shareholders' funds		(95,159)	(45,001)

- For the year ending 30 June 2015 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 29 March 2016

And signed on their behalf by:
Mr M E Faulkner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 20% on Cost
Equipment - 25% on Cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	5,704
Additions	10,885
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	16,589
Depreciation	
At 1 July 2014	2,835
Charge for the year	4,148
On disposals	-
At 30 June 2015	6,983
Net book values	
At 30 June 2015	9,606
At 30 June 2014	2,869

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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