

Registered Number 08100697

SURREY COPIERS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,958	9,606
		<u>5,958</u>	<u>9,606</u>
Current assets			
Stocks		30,000	30,000
Debtors		6,079	5,580
Cash at bank and in hand		4,424	4,565
		<u>40,503</u>	<u>40,145</u>
Creditors: amounts falling due within one year		<u>(146,300)</u>	<u>(144,910)</u>
Net current assets (liabilities)		<u>(105,797)</u>	<u>(104,765)</u>
Total assets less current liabilities		<u>(99,839)</u>	<u>(95,159)</u>
Total net assets (liabilities)		<u>(99,839)</u>	<u>(95,159)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(99,939)	(95,259)
Shareholders' funds		<u>(99,839)</u>	<u>(95,159)</u>

- For the year ending 30 June 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 16 March 2017

And signed on their behalf by:

Mrs V Faulkner, Director

Mr M E Faulkner, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

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 2015	16,589
Additions	582
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>17,171</u>
Depreciation	
At 1 July 2015	6,983
Charge for the year	4,230
On disposals	-
At 30 June 2016	<u>11,213</u>
Net book values	
At 30 June 2016	<u>5,958</u>
At 30 June 2015	<u>9,606</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.