

Registration number: 08403021

Surrey Lofts and Extensions Limited

Unaudited Abbreviated Accounts

for the Period from 14 February 2013 to 28 February 2014

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Surrey Lofts and Extensions Limited
(Registration number: 08403021)
Abbreviated Balance Sheet at 28 February 2014

	Note	28 February 2014 £
Fixed assets		
Tangible fixed assets		844
Current assets		
Stocks		7,475
Debtors		2,129
Cash at bank and in hand		14,560
		24,164
Creditors: Amounts falling due within one year		(13,831)
Net current assets		10,333
Net assets		11,177
Capital and reserves		
Called up share capital	3	2
Profit and loss account		11,175
Shareholders' funds		11,177

For the year ending 28 February 2014 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 20.7.14 and signed on its behalf by:



.....
T W Evans
Director

Surrey Lofts and Extensions Limited
Notes to the Abbreviated Accounts for the Period from 14 February 2013 to 28
February 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance per annum

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,125	1,125
At 28 February 2014	1,125	1,125
Depreciation		
Charge for the period	281	281
At 28 February 2014	281	281
Net book value		
At 28 February 2014	844	844

Surrey Lofts and Extensions Limited
Notes to the Abbreviated Accounts for the Period from 14 February 2013 to 28
February 2014

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	28 February 2014	
	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2. Issue on Incorporation.