

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Surrey Lofts And Extensions Limited

Surrey Lofts And Extensions Limited (Registered number: 08403021)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

Mr T W Evans
Mrs H Evans

REGISTERED OFFICE:

19 Upland Road
Sutton
Surrey
SM2 5HW

REGISTERED NUMBER:

08403021 (England and Wales)

ACCOUNTANTS:

D G Accountancy Services Limited
Chartered Accountants
17 Stonecot Hill
Sutton
Surrey
SM3 9HB

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		633		844
CURRENT ASSETS					
Stocks		2,202		7,475	
Debtors		30,395		1,579	
Cash at bank		<u>4,251</u>		<u>14,560</u>	
		36,848		23,614	
CREDITORS					
Amounts falling due within one year		<u>27,759</u>		<u>13,281</u>	
NET CURRENT ASSETS			<u>9,089</u>		<u>10,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,722</u>		<u>11,177</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,720</u>		<u>11,175</u>
SHAREHOLDERS' FUNDS			<u>9,722</u>		<u>11,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 30 November 2015 and were signed on its behalf by:

Mr T W Evans - Director

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.

Motor vehicles - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 March 2014
and 28 February 2015

Total
£

1,125

DEPRECIATION

At 1 March 2014

281

Charge for year

211

At 28 February 2015

492

NET BOOK VALUE

At 28 February 2015

633

At 28 February 2014

844

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.