

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Surrey Lofts And Extensions Limited

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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
29 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		475		633
CURRENT ASSETS					
Stocks		3,355		2,202	
Debtors		8,869		30,395	
Cash at bank		<u>4,413</u>		<u>4,251</u>	
		16,637		36,848	
CREDITORS					
Amounts falling due within one year		<u>13,225</u>		<u>27,759</u>	
NET CURRENT ASSETS			<u>3,412</u>		<u>9,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,887</u>		<u>9,722</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,885</u>		<u>9,720</u>
SHAREHOLDERS' FUNDS			<u>3,887</u>		<u>9,722</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 29 November 2016 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 January 2015).

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 2015
and 29 February 2016

Total
£

1,125

DEPRECIATION

At 1 March 2015

492

Charge for year

158

At 29 February 2016

650

NET BOOK VALUE

At 29 February 2016

475

At 28 February 2015

633

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.