
SUBVISION SURVEYS LIMITED

Unaudited

Abbreviated accounts

for the year ended April 30, 2015

SUBVISION SURVEYS LIMITED
Registered number: 08478564

Abbreviated balance sheet
as at April 30, 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		13,032		15,258
CURRENT ASSETS					
Debtors		11,467		23,726	
Cash at bank		23,424		1,727	
		34,891		25,453	
CREDITORS: amounts falling due within one year		(24,165)		(18,908)	
NET CURRENT ASSETS			10,726		6,545
TOTAL ASSETS LESS CURRENT LIABILITIES			23,758		21,803
CREDITORS: amounts falling due after more than one year			(7,612)		(10,218)
PROVISIONS FOR LIABILITIES					
Deferred tax			(2,600)		(2,500)
NET ASSETS			13,546		9,085
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,545		9,084
SHAREHOLDERS' FUNDS			13,546		9,085

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at April 30, 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SUBVISION SURVEYS LIMITED

Abbreviated balance sheet (continued)
as at April 30, 2015

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on July 24, 2015.

Mr J Hook
Director

The notes on pages 3 to 4 form part of these financial statements.

SUBVISION SURVEYS LIMITED

Notes to the abbreviated accounts for the year ended April 30, 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% straight line
Motor vehicles	-	25% reducing balance
Office equipment	-	3 years straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At May 1, 2014	20,721
Additions	2,832
At April 30, 2015	23,553
Depreciation	
At May 1, 2014	5,463
Charge for the year	5,058
At April 30, 2015	10,521
Net book value	
At April 30, 2015	13,032
At April 30, 2014	15,258

3. SHARE CAPITAL

2015	2014
£	£

Allotted, called up and fully paid

1 Ordinary share of £1

1

1

SUBVISION SURVEYS LIMITED

**Notes to the abbreviated accounts
for the year ended April 30, 2015**

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year the company paid the director dividends totalling £31,500 (2014: £Nil). At the year end the company owed the director £158 (2014: £9,982).

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