

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015
FOR
MJD SURVEYING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MJD SURVEYING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015**

DIRECTORS:

E Da Silva
M Downing

REGISTERED OFFICE:

Northwold House
39 Grosvenor Road
West Wickham
Kent
BR4 9PY

REGISTERED NUMBER:

08994181 (England and Wales)

ACCOUNTANTS:

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		62,208
CURRENT ASSETS			
Debtors		14,470	
Cash at bank		<u>4,025</u>	
		18,495	
CREDITORS			
Amounts falling due within one year		<u>32,172</u>	
NET CURRENT LIABILITIES			<u>(13,677)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			48,531
CREDITORS			
Amounts falling due after more than one year	3		<u>48,000</u>
NET ASSETS			<u>531</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>431</u>
SHAREHOLDERS' FUNDS			<u>531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 2 February 2016 and were signed on its behalf by:

M Downing - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 APRIL 2014 TO 30 APRIL 2015

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	69,120
At 30 April 2015	<u>69,120</u>
AMORTISATION	
Amortisation for period	6,912
At 30 April 2015	<u>6,912</u>
NET BOOK VALUE	
At 30 April 2015	<u><u>62,208</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	<u><u>9,600</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></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.