

REGISTERED NUMBER: 08994181 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

MJD SURVEYING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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

MJD SURVEYING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		55,296		62,208
Tangible assets	3		<u>254</u>		<u>-</u>
			55,550		62,208
CURRENT ASSETS					
Debtors		7,264		14,470	
Cash at bank		<u>9,265</u>		<u>4,025</u>	
		16,529		18,495	
CREDITORS					
Amounts falling due within one year		<u>33,553</u>		<u>32,172</u>	
NET CURRENT LIABILITIES			(17,024)		(13,677)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,526		48,531
CREDITORS					
Amounts falling due after more than one year	4		<u>38,400</u>		<u>48,000</u>
NET ASSETS			<u>126</u>		<u>531</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>26</u>		<u>431</u>
SHAREHOLDERS' FUNDS			<u>126</u>		<u>531</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

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

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

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 17 November 2016 and were signed on its behalf by:

M Downing - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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	
At 1 May 2015	
and 30 April 2016	69,120
AMORTISATION	
At 1 May 2015	6,912
Amortisation for year	6,912
At 30 April 2016	13,824
NET BOOK VALUE	
At 30 April 2016	55,296
At 30 April 2015	62,208

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	379
At 30 April 2016	<u>379</u>
DEPRECIATION	
Charge for year	125
At 30 April 2016	<u>125</u>
NET BOOK VALUE	
At 30 April 2016	<u>254</u>

4. CREDITORS

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

	2016 £	2015 £
Repayable by instalments	<u>-</u>	<u>9,600</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</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.