

Registered Number 09582021

Assured Surveying & Design Limited

Abbreviated Accounts

31 May 2016

Balance Sheet as at 31 May 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible		8,770	
		<u>8,770</u>	<u></u>
Current assets			
Debtors		15,623	
Cash at bank and in hand		10,887	
Total current assets		<u>26,510</u>	<u></u>
Creditors: amounts falling due within one year		(35,080)	
Net current assets (liabilities)		(8,570)	
Total assets less current liabilities		<u>200</u>	<u></u>
Total net assets (liabilities)		<u>200</u>	<u></u>
Capital and reserves			
Called up share capital	4	200	

Shareholders funds

200

- a. For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2016

And signed on their behalf by:

Mr J Mitchell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2016

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	10,318	10,318
At 31 May 2016	<u>10,318</u>	<u>10,318</u>
Depreciation		
Charge for year	1,548	1,548
At 31 May 2016	<u>1,548</u>	<u>1,548</u>
Net Book Value		
At 31 May 2016	8,770	8,770

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016
	£
Authorised share capital:	
100 Ordinary of £1 each	100
50 Ordinary A of £1 each	50
50 Ordinary B of £1 each	50
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100
50 Ordinary A of £1 each	50
50 Ordinary B of £1 each	50
Ordinary shares issued in the year:	
200 Ordinary of £1 each were issued in the year with a nominal value of £200, for a consideration of £200	

5 Transactions with directors

At the year end the company owed Mr J Mitchell £18,495 and Mr S Coates £6,730.