

Meridian Land Surveys Ltd
ABBREVIATED ACCOUNTS COVER

Meridian Land Surveys Ltd

Company No. SC214547

Abbreviated Accounts

31 January 2016

Meridian Land Surveys Ltd
ABBREVIATED BALANCE SHEET
at 31 January 2016

Company No. SC214547	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	10,221	12,837
		<u>10,221</u>	<u>12,837</u>
Current assets			
Debtors		11,728	11,658
Cash at bank and in hand		(7,513)	(5,970)
		<u>4,215</u>	<u>5,688</u>
Creditors: Amounts falling due within one year		(39,109)	(43,322)
Net current liabilities		<u>(34,894)</u>	<u>(37,634)</u>
Total assets less current liabilities		(24,673)	(24,797)
Creditors: Amounts falling due after more than one year		(3,010)	(4,729)
Net liabilities		<u>(27,683)</u>	<u>(29,526)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(27,685)	(29,528)
Shareholder's funds		<u>(27,683)</u>	<u>(29,526)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 27 October 2016

And signed on its behalf by:

S.A. Forbes
Director
27 October 2016

**Meridian Land Surveys Ltd NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 February 2015	85,618	85,618
Additions	869	869
At 31 January 2016	<u>86,487</u>	<u>86,487</u>
Amortisation		
At 1 February 2015	72,781	72,781
Charge for the year	3,485	3,485
At 31 January 2016	<u>76,266</u>	<u>76,266</u>
Net book values		
At 31 January 2016	<u>10,221</u>	<u>10,221</u>
At 31 January 2015	<u>12,837</u>	<u>12,837</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	2	2	2
			<u>2</u>	<u>2</u>

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