REGISTERED NUMBER: SC320201 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2016

for

Independent Surveyors Services 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

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	J Gunn Mrs A Gunn
SECRETARY:	Mrs A Gunn
REGISTERED OFFICE:	Kirklands Olrig Castletown by Thurso Caithness KW14 8SN
REGISTERED NUMBER:	SC320201 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		10,800		14,238
Investment property	3		93,720		93,720
			104,520		107,958
CURRENT ASSETS					
Debtors		19,435		23,760	
Cash at bank		98,304		62,179	
		117,739		85,939	
CREDITORS					
Amounts falling due within one year		29,166		33,858	
NET CURRENT ASSETS			88,573		52,081
TOTAL ASSETS LESS CURRENT LIABILITIES			193,093		160,039
PROVISIONS FOR LIABILITIES			2,160		2,848
NET ASSETS			190,933		157,191
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			190,931		157,189
SHAREHOLDERS' FUNDS			190,933		157,191

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

(b) 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.

The notes form part of these abbreviated accounts

continued...

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 20 January 2017 and were signed on its behalf by:

J Gunn - 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 as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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 - 25% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	22,568
Additions	2,244
Disposals	(395)
At 30 April 2016	24,417
DEPRECIATION	
At 1 May 2015	8,330
Charge for year	5,379
Eliminated on disposal	(92)
At 30 April 2016	13,617
NET BOOK VALUE	
At 30 April 2016	10,800
At 30 April 2015	14,238

3. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 May 2015 and 30 April 2016	93,720
NET BOOK VALUE	
At 30 April 2016	93,720
At 30 April 2015	93,720

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1	2	2

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.