

REGISTERED NUMBER: SC468821 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 JANUARY 2014 TO 31 MARCH 2015
FOR
MUNRO'S INSPECTION & SURVEY SERVICES LTD



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL
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also at Peterhead, Turriff and Ellon



MUNRO'S INSPECTION & SURVEY SERVICES LTD

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FOR THE PERIOD 31 JANUARY 2014 TO 31 MARCH 2015**

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MUNRO'S INSPECTION & SURVEY SERVICES LTD

**COMPANY INFORMATION
FOR THE PERIOD 31 JANUARY 2014 TO 31 MARCH 2015**

DIRECTOR:

B Munro

SECRETARY:

Mrs L Munro

REGISTERED OFFICE:

1 Tuscany Gardens
NEWMACHAR
Aberdeenshire
AB21 0NB

REGISTERED NUMBER:

SC468821 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,835
CURRENT ASSETS			
Cash at bank		17,948	
CREDITORS			
Amounts falling due within one year		11,982	
NET CURRENT ASSETS			5,966
TOTAL ASSETS LESS CURRENT LIABILITIES			30,801
PROVISIONS FOR LIABILITIES			4,967
NET ASSETS			25,834
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			25,832
SHAREHOLDERS' FUNDS			25,834

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

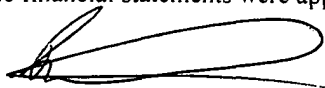
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 11 June 2015 and were signed by:



B Munro - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 JANUARY 2014 TO 31 MARCH 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 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 - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	26,533
At 31 March 2015	26,533
DEPRECIATION	
Charge for period	1,698
At 31 March 2015	1,698
NET BOOK VALUE	
At 31 March 2015	24,835

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

2 Ordinary shares of £1 were issued during the period for cash of £2.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MUNRO'S INSPECTION & SURVEY SERVICES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

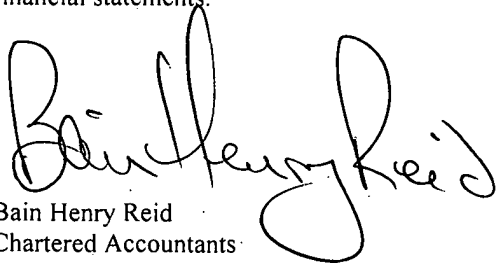
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Munro's Inspection & Survey Services Ltd for the period ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Munro's Inspection & Survey Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Munro's Inspection & Survey Services Ltd and state those matters that we have agreed to state to the director of Munro's Inspection & Survey Services Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Munro's Inspection & Survey Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Munro's Inspection & Survey Services Ltd. You consider that Munro's Inspection & Survey Services Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Munro's Inspection & Survey Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

11 June 2015

This page does not form part of the abbreviated accounts