

Registered Number SC468821

MUNRO'S INSPECTION AND SURVEY SERVICES LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	18,837	24,835
		<u>18,837</u>	<u>24,835</u>
Current assets			
Debtors		258	-
Cash at bank and in hand		15,932	17,948
		<u>16,190</u>	<u>17,948</u>
Net current assets (liabilities)		<u>16,190</u>	<u>17,948</u>
Total assets less current liabilities		<u>35,027</u>	<u>42,783</u>
Creditors: amounts falling due after more than one year		(11,705)	(11,981)
Provisions for liabilities		(4,967)	(4,967)
Total net assets (liabilities)		<u>18,355</u>	<u>25,835</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		18,353	25,833
Shareholders' funds		<u>18,355</u>	<u>25,835</u>

- For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2016

And signed on their behalf by:

Bryan Munro, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,533
Additions	759
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>27,292</u>
Depreciation	
At 1 April 2015	1,698
Charge for the year	6,757
On disposals	-
At 31 March 2016	<u>8,455</u>
Net book values	
At 31 March 2016	<u>18,837</u>
At 31 March 2015	<u>24,835</u>

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