

Abbreviated Unaudited Accounts
for the Period 4 June 2014 to 30 June 2015
for
Telecom Survey Ltd

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for the Period 4 June 2014 to 30 June 2015

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DIRECTORS:

M Punton
A Drummond

REGISTERED OFFICE:

272 Bath Street
Glasgow
G2 4JR

REGISTERED NUMBER:

SC479213 (Scotland)

ACCOUNTANTS:

Sutherland Black
Chartered Accountants
Stadium House
Alderstone Road
Livingston
West Lothian
EH54 7DN

Abbreviated Balance Sheet
30 June 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		25,891
CURRENT ASSETS			
Debtors		13,854	
Cash at bank		<u>14,218</u>	
		28,072	
CREDITORS			
Amounts falling due within one year		<u>32,149</u>	
NET CURRENT LIABILITIES			<u>(4,077)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,814
CREDITORS			
Amounts falling due after more than one year			<u>5,467</u>
NET ASSETS			<u><u>16,347</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>16,247</u>
SHAREHOLDERS' FUNDS			<u><u>16,347</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 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 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.
- (b)

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 30 November 2015 and were signed on its behalf by:

A Drummond - Director

Notes to the Abbreviated Accounts
for the Period 4 June 2014 to 30 June 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 goods, 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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33.33% on cost

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	
Additions	34,864
At 30 June 2015	<u>34,864</u>
DEPRECIATION	
Charge for period	8,973
At 30 June 2015	<u>8,973</u>
NET BOOK VALUE	
At 30 June 2015	<u><u>25,891</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owes Mr A Drummond, a director of the company, £115. This balance is included in other creditors. There are no fixed repayment terms and interest is not payable on this balance.

At the balance sheet date the company owes Mr M Punton, a director of the company, £122. This balance is included in other creditors. There are no fixed repayment terms and interest is not payable on this balance.

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.