

REGISTERED NUMBER: 04915697 (England and Wales)

**Report of the Director and  
Unaudited Financial Statements for the Year Ended 30 September 2015  
for  
Search Response Agency Ltd**



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for the year ended 30 September 2015**

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**Search Response Agency Ltd**  
**Company Information**  
**for the year ended 30 September 2015**

**DIRECTOR:** P Hill

**SECRETARY:** P Hill

**REGISTERED OFFICE:** 15 Chatsfield Place (Home Address)  
Parkview Road  
London  
W5 2JD

**REGISTERED NUMBER:** 04915697 (England and Wales)

**ACCOUNTANTS:** WILSHERS & CO  
10-11 Heathfield Terrace  
London  
W4 4JE

**Search Response Agency Ltd**

**Report of the Director  
for the year ended 30 September 2015**

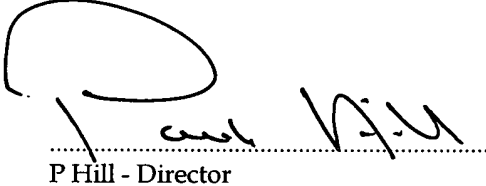
The director presents his report with the financial statements of the company for the year ended 30 September 2015.

**DIRECTOR**

P Hill held office during the whole of the period from 1 October 2014 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'P Hill', is written over a dotted line. Above the signature is a large, loopy circular flourish.

P Hill - Director

Date: 22.06.2016

**Search Response Agency Ltd**

**Profit and Loss Account  
for the year ended 30 September 2015**

	Notes	2015 £	2014 £
<b>TURNOVER</b>		<b>440,413</b>	<b>472,822</b>
Cost of sales		<u>313,198</u>	<u>311,023</u>
<b>GROSS PROFIT</b>		<b>127,215</b>	<b>161,799</b>
Administrative expenses		<u>38,759</u>	<u>47,544</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	<b>88,456</b>	<b>114,255</b>
Tax on profit on ordinary activities	3	<u>20,075</u>	<u>25,575</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<b><u>68,381</u></b>	<b><u>88,680</u></b>

The notes form part of these financial statements

**Balance Sheet**  
**30 September 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors	6	176,447	160,732
Cash at bank		266,527	263,179
		<u>442,974</u>	<u>423,911</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	172,936	192,254
		<u>270,038</u>	<u>231,657</u>
<b>NET CURRENT ASSETS</b>			
		<u>270,038</u>	<u>231,657</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>270,038</u>	<u>231,657</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	1	1
Profit and loss account	9	270,037	231,656
		<u>270,038</u>	<u>231,657</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>270,038</u>	<u>231,657</u>

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

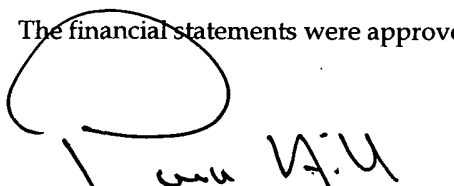
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 22.06.2016 and were signed by:

  
P Hill - Director

The notes form part of these financial statements

# Search Response Agency Ltd

## Notes to the Financial Statements for the year ended 30 September 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 January 2015).

#### 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.

Plant and machinery etc - 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. OPERATING PROFIT

The operating profit is stated after charging:

	2015 £	2014 £
Depreciation - owned assets	-	233
Director's remuneration and other benefits etc	10,300	9,673

### 3. TAXATION

#### Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

	2015 £	2014 £
Current tax:		
UK corporation tax	20,075	25,575
Tax on profit on ordinary activities	20,075	25,575

### 4. DIVIDENDS

	2015 £	2014 £
Ordinary shares share of 1		
Interim	30,000	30,000

**Search Response Agency Ltd**

**Notes to the Financial Statements - continued  
for the year ended 30 September 2015**

**5. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 October 2014 and 30 September 2015	<u>2,618</u>
<b>DEPRECIATION</b>	
At 1 October 2014 and 30 September 2015	<u>2,618</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u><u>-</u></u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>176,447</u>	<u>160,732</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors	87,091	98,056
Taxation and social security	16,076	37,518
Other creditors	69,769	56,680
	<u>172,936</u>	<u>192,254</u>

**8. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
1	Ordinary shares	1	<u>1</u>	<u>1</u>

**9. RESERVES**

	<b>Profit and loss account £</b>
At 1 October 2014	231,656
Profit for the year	68,381
Dividends	<u>(30,000)</u>
At 30 September 2015	<u><u>270,037</u></u>