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Registered Number: 08109872

England and Wales

**SHAW QUANTITY SURVEYING LIMITED**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 June 2016**

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**SHAW QUANTITY SURVEYING LIMITED**  
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**For the year ended 30 June 2016**

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SHAW QUANTITY SURVEYING LIMITED  
Accountants' Report  
For the year ended 30 June 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Barcrofts  
157 Bolton Road  
Bury  
Lancashire  
BL8 2NW

**SHAW QUANTITY SURVEYING LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 June 2016**

|   | Notes | 2016<br>£      | 2015<br>£    |
|---|-------|----------------|--------------|
| <b>Fixed assets</b>                                   |       |                |              |
| Tangible assets                                       | 2     | 1,688          | 727          |
|   |       | <b>1,688</b>   | <b>727</b>   |
| <b>Current assets</b>                                 |       |                |              |
| Debtors   |       | -              | 4,622        |
| Cash at bank and in hand                              |       | 5,761          | 2,250        |
|   |       | <b>5,761</b>   | <b>6,872</b> |
| <b>Creditors: amounts falling due within one year</b> |       | (6,928)        | (6,879)      |
| <b>Net current liabilities</b>                        |       | <b>(1,167)</b> | <b>(7)</b>   |
| <b>Total assets less current liabilities</b>          |       | <b>521</b>     | <b>720</b>   |
| <b>Net assets</b>                                     |       | <b>521</b>     | <b>720</b>   |
| <b>Capital and reserves</b>                           |       |                |              |
| Called up share capital                               | 3     | 500            | 500          |
| Profit and loss account                               |       | 21             | 220          |
| <b>Shareholders funds</b>                             |       | <b>521</b>     | <b>720</b>   |

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



.....  
G M Shaw  
Director

Date approved by the board: 14 July 2016

**SHAW QUANTITY SURVEYING LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2016**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

A net dividend of £198 per Ordinary Share was paid.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                       |                      |
|-----------------------|----------------------|
| Computer Equipment    | 25% Reducing balance |
| Fixtures and Fittings | 25% Reducing balance |

**2 Tangible fixed assets**

|                          | <b>Tangible fixed<br/>assets</b> |
|--------------------------|----------------------------------|
| <b>Cost or valuation</b> | <b>£</b>                         |
| At 01 July 2015          | 969                              |
| Additions                | 1,525                            |
| At 30 June 2016          | <u>2,494</u>                     |
| <b>Depreciation</b>      |                                  |
| At 01 July 2015          | 242                              |
| Charge for year          | 564                              |
| At 30 June 2016          | <u>806</u>                       |
| <b>Net book values</b>   |                                  |
| At 30 June 2016          | <u>1,688</u>                     |
| At 30 June 2015          | <u>727</u>                       |

**3 Share capital**

**Authorised**

100 Class A shares of £5.00 each

**SHAW QUANTITY SURVEYING LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2016**

|  | <b>2016</b>       | <b>2015</b>       |
|--|-------------------|-------------------|
|  | <b>£</b>          | <b>£</b>          |
| <b>Allotted called up and fully paid</b> |                   |                   |
| 100 Class A shares of £5.00 each         | <u>500</u>        | <u>500</u>        |
|  | <u><b>500</b></u> | <u><b>500</b></u> |