

COMPASS LAND SURVEYS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
REGISTRATION NUMBER 03380731



COMPASS LAND SURVEYS LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the Financial Statements	2 - 3

COMPASS LAND SURVEYS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		4,854		4,716
Current Assets					
Debtors		5,674		4,033	
Cash at bank and in hand		18,729		10,230	
		<u>24,403</u>		<u>14,263</u>	
Creditors: Amounts Falling Due Within One Year		<u>(8,803)</u>		<u>(5,827)</u>	
Net Current Assets			15,600		8,436
Total Assets Less Current Liabilities			<u>20,454</u>		<u>13,152</u>
Capital And Reserves					
Called up share capital	3		1		1
Profit and loss account			20,453		13,151
Shareholders' Funds			<u>20,454</u>		<u>13,152</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities :-

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006;
- ii) The directors acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 11 August 2016

SIGNED ON BEHALF OF THE BOARD



Mr I L Whitfield - Director

REGISTRATION NUMBER 03380731

The notes on pages 2 to 3 form an integral part of these financial statements.

COMPASS LAND SURVEYS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting Policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% on Reducing Balance

1.4. Deferred taxation

Provision is made for deferred taxation in full to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. No liability or asset has been provided for because the figure is not considered to be material.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2015	29,256
Additions	1,351
At 31 March 2016	30,607

Depreciation

At 1 April 2015	24,540
Charge for year	1,213
At 31 March 2016	25,753

Net book values

At 31 March 2016	4,854
At 31 March 2015	4,716

COMPASS LAND SURVEYS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

3. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Ultimate Control

Mr I L Whitfield the director is in control of the company.