

GDR SURVEYORS LTD

**Company Registration Number:
08164676 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

GDR SURVEYORS LTD

Company Information for the Period Ended 31st August 2015

Director:	Owen Jenkins
Company secretary:	Owen Jenkins
Registered office:	Lake View House Wilton Drive Warwick CV34 6RG
Company Registration Number:	08164676 (England and Wales)

GDR SURVEYORS LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	52,059	67,468
Total fixed assets:		52,059	67,468
Current assets			
Debtors:		101,979	68,676
Cash at bank and in hand:		378,008	465,350
Total current assets:		479,987	534,026
Creditors			
Creditors: amounts falling due within one year		40,263	107,426
Net current assets (liabilities):		439,724	426,600
Total assets less current liabilities:		491,783	494,068
Total net assets (liabilities):		491,783	494,068

The notes form part of these financial statements

GDR SURVEYORS LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		491,781	494,066
Total shareholders funds:		<u>491,783</u>	<u>494,068</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Owen Jenkins

Status: Director

The notes form part of these financial statements

GDR SURVEYORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

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 Standards for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year ended 31 August 2015 and derives from the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Motor vehicles 20% straight line, Office and computer equipment - 20% straight line.

GDR SURVEYORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	77,046
At 31st August 2015:	77,046
Depreciation	
At 01st September 2014:	9,578
Charge for year:	15,409
At 31st August 2015:	24,987
Net book value	
At 31st August 2015:	52,059
At 31st August 2014:	67,468

GDR SURVEYORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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