3 POINT SURVEYS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

Company Number: 7489702 (England and Wales)

MOORE NAGLE
Accountants and Business Consultants

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A13 19/08/2014 #118

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3 POINT SURVEYS LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	NOTE		201	14		2013	
FIXED ASSETS Tangible Assets	2			£	11,033	£	13,500
CURRENT ASSETS Stocks Debtors Cash at Bank		£ £	5,532 4,539 10,071			£ - £ 7,200 £ 3,271 £ 10,471	
CREDITORS: amounts falling due within one year		<u>-£</u>	15,602			-£ 7,750	
NET CURRENT LIABILITIES / AS	SETS			-£	5,531	£	2,721
CREDITORS: amounts falling due after one year				-£	10,057	· -£	12,838
NET LIABILITIES / ASSETS			- -	-£	4,555	<u>£</u>	3,383
REPRESENTED BY: CAPITAL AND RESERVES:							
Share Capital Profit and Loss Account	3			£ -£	3 4,558	£	
			- -	-£	4,555	<u>£</u>	3,383

3 POINT SURVEYS LIMITED ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

No members have 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.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These Abbreviated Financial Statements have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Approved by the board on 12.08.14 and signed on its behalf

P Collins Director

The notes on page 2 form part of these abbreviated financial statements

3 POINT SURVEYS LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Accounts

The financial statements have been prepared under the historical cost convention and incorporate the results of the principle activity which is described in the director's report and which is continuing.

1.2 Turnover

Turnover comprises of the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of the fixed assets less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings

20% Straight Line Basis

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

1.5 Deferred Taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

3 POINT SURVEYS LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS

			TOTAL		
	COST 1 April 2013 Additions Disposals		£	16,200 291 -	
	31 March 2014		£	16,491	
	DEPRECIATION 1 April 2013 Charge for the year Written off on disposal 31 March 2014 NET BOOK VALUE 31 March 2014 31 March 2014		£ £	2,700 2,758 - 5,458 11,033 13,500	
3.	SHARE CAPITAL	2014		2013	
	Allotted, issued and fully paid	3		3	

4. RELATED PARTY TRANSACTIONS