

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**R.W. STEVENS SURVEYORS LIMITED**

**R.W. STEVENS SURVEYORS LIMITED (REGISTERED NUMBER: 08355025)**

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for the year ended 31 January 2016

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**R.W. STEVENS SURVEYORS LIMITED**

**COMPANY INFORMATION**  
for the year ended 31 January 2016

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<b>DIRECTOR:</b>	R W Stevens
<b>SECRETARY:</b>	Rapid Business Services Limited
<b>REGISTERED OFFICE:</b>	Leigh House Weald Road Brentwood Essex CM14 4SX
<b>REGISTERED NUMBER:</b>	08355025 (England and Wales)
<b>ACCOUNTANTS:</b>	Marriotts Associates Leigh House Weald Road Brentwood Essex CM14 4SX

**R.W. STEVENS SURVEYORS LIMITED (REGISTERED NUMBER: 08355025)****ABBREVIATED BALANCE SHEET**

31 January 2016

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		27,877	20,403
Cash at bank		<u>101</u>	<u>435</u>
		27,978	20,838
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,381</u>	<u>10,419</u>
<b>NET CURRENT ASSETS</b>		<u>19,597</u>	<u>10,419</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>19,597</u>	<u>10,419</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>19,596</u>	<u>10,418</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>19,597</u>	<u>10,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006  
and  
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
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2016 and were signed by:

R W Stevens - Director

**R.W. STEVENS SURVEYORS LIMITED (REGISTERED NUMBER: 08355025)****NOTES TO THE ABBREVIATED ACCOUNTS**

for the year ended 31 January 2016

**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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

