ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

WOOTTONS SURVEYING LIMITED
WOOTTONS SURVEYING LIMITED (REGISTERED NUMBER: 08577618)

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FOR THE YEAR ENDED 30 JUNE 2015

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DIRECTOR: Mr R J Wootton

REGISTERED OFFICE: Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

REGISTERED NUMBER: 08577618 (England and Wales)

ACCOUNTANTS: TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA
WOOTTONS SURVEYING LIMITED (REGISTERED NUMBER: 08577618)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>1,589</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2,119</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>21,240</td>
<td>9,153</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>30,018</td>
<td>25,015</td>
</tr>
<tr>
<td></td>
<td>(8,778)</td>
<td>(15,862)</td>
</tr>
<tr>
<td><strong>NET CURRENT LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(7,189)</td>
<td>(13,743)</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>100</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>(7,289)</td>
<td>(13,843)</td>
</tr>
<tr>
<td>SHAREHOLDERS' FUNDS</td>
<td>(7,189)</td>
<td>(13,743)</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 31 March 2016 and were signed by:

Mr R J Wootton - Director

The notes form part of these abbreviated accounts.
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 April 2008).

   **Turnover**
   Turnover represents invoices for sales of services.

   **Tangible fixed assets**
   Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

   - Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

   **Total**
   £

   **COST**
   At 1 July 2014 and 30 June 2015
   £2,826

   **DEPRECIATION**
   At 1 July 2014
   £707
   Charge for year
   £530
   At 30 June 2015
   £1,237

   **NET BOOK VALUE**
   At 30 June 2015
   £1,589
   At 30 June 2014
   £2,119

3. **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:
   Number: Class:
   100 Ordinary
   Nominal value:
   £1
   2015 2014
   £100 100

4. **DIRECTOR’S ADVANCES, CREDITS AND GUARANTEES**

   The following advances and credits to a director subsisted during the year ended 30 June 2015 and the period ended 30 June 2014:

   2015 2014
   ££

   **Mr R J Wootton**
   Balance outstanding at start of year
   £6,158 -
   Amounts advanced
   £21,240 6,158
   Amounts repaid
   (£6,158) -
   Balance outstanding at end of year
   £21,240 6,158

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Page 3 continued...
4. **DIRECTOR’S ADVANCES, CREDITS AND GUARANTEES - continued**

The loan is interest free and has no fixed terms of repayment.
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