

**Registered Number 08470072**

**MSZ SURVEYS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

08470072

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	7,650	8,500
Tangible assets	3	615	820
		<u>8,265</u>	<u>9,320</u>
<b>Current assets</b>			
Debtors		3,787	700
Cash at bank and in hand		2,213	3,471
		<u>6,000</u>	<u>4,171</u>
<b>Creditors: amounts falling due within one year</b>		(14,067)	(13,204)
<b>Net current assets (liabilities)</b>		<u>(8,067)</u>	<u>(9,033)</u>
<b>Total assets less current liabilities</b>		<u>198</u>	<u>287</u>
<b>Total net assets (liabilities)</b>		<u>198</u>	<u>287</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		197	286
<b>Shareholders' funds</b>		<u>198</u>	<u>287</u>

- For the year ending 31 March 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.

Approved by the Board on 4 December 2015

And signed on their behalf by:

**Mr Marek Zytkeiwicz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,500</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	850
On disposals	-
At 31 March 2015	<u>850</u>
<b>Net book values</b>	
At 31 March 2015	<u>7,650</u>
At 31 March 2014	<u>8,500</u>

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2014	934
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>934</u>
<b>Depreciation</b>	
At 1 April 2014	114
Charge for the year	205
On disposals	-
At 31 March 2015	<u>319</u>
<b>Net book values</b>	
At 31 March 2015	<u>615</u>
At 31 March 2014	<u>820</u>