

Registration number: 01363124

**SURRY BOAT YARD LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**



**SURRY BOAT YARD LIMITED****(REGISTRATION NUMBER: 01363124)****BALANCE SHEET AT 30 SEPTEMBER 2016**


	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Fixed assets</b>	<u>150,000</u>	<u>150,000</u>
<b>Current assets</b>	<u>598</u>	<u>797</u>
Creditors: Amounts falling due within one year	<u>(2,202)</u>	<u>(2,181)</u>
Net current liabilities	<u>(1,604)</u>	<u>(1,384)</u>
Total assets less current liabilities	<u>148,396</u>	<u>148,616</u>
Accruals and deferred income	<u>(930)</u>	<u>(960)</u>
Net assets	<u>147,466</u>	<u>147,656</u>
<b>Capital and reserves</b>	<u>147,466</u>	<u>147,656</u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

Approved and authorised for issue by the Board on 4/11/16 and signed on its behalf by: 

P C Morcom  
Director