AQUARIUS PROCESS CONSULTANTS LIMITED

Company Registration Number:
03009431 (England and Wales)

Abbreviated (Unaudited) Accounts
(Dormant Accounts)

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

AQUARIUS PROCESS CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 29 February 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**5,322**	5,335
Total current assets:		**5,322**	5,335
Net current assets (liabilities):		**5,322**	5,335
Total assets less current liabilities:		**5,322**	5,335
Total net assets (liabilities):		**5,322**	5,335

The notes form part of these financial statements

AQUARIUS PROCESS CONSULTANTS LIMITED

Balance sheet continued

As at 29 February 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	2	**502**	502
Profit and loss account:		**4,820**	4,833
Shareholders funds:		**5,322**	5,335

For the year ending 29 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger William Fuggle
Status: Director

The notes form part of these financial statements

AQUARIUS PROCESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment 15% Reducing balance

AQUARIUS PROCESS CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	502	1.00	**502**
Preference shares:			**0**
Total share capital (£):			**502**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	502	1.00	**502**
Preference shares:			**0**
Total share capital (£):			**502**