

AQUARIUS PROCESS CONSULTANTS LIMITED

**Company Registration Number:
03009431 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

AQUARIUS PROCESS CONSULTANTS LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Roger William Fuggle Bernice Fuggle
Company secretary:	Roger William Fuggle
Registered office:	Bramhill Windsor Lane Little Kingshill Great Missenden Buckinghamshire HP16 0DP
Company Registration Number:	03009431 (England and Wales)

AQUARIUS PROCESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		5,348	5,363
Total current assets:		<u>5,348</u>	<u>5,363</u>
Creditors			
Net current assets (liabilities):		<u>5,348</u>	<u>5,363</u>
Total assets less current liabilities:		5,348	5,363
Total net assets (liabilities):		<u><u>5,348</u></u>	<u><u>5,363</u></u>

The notes form part of these financial statements

AQUARIUS PROCESS CONSULTANTS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	502	502
Profit and Loss account:		4,846	4,861
Total shareholders funds:		<u>5,348</u>	<u>5,363</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 21 May 2014

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 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

Turnover represents amounts received for services net of value added tax.

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

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	502	1.00	502
Total share capital:			502
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	502	1.00	502
Total share capital:			502

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

