

ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

No. SC323514

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

FRIDAY



SCT 09/12/2016 #325
COMPANIES HOUSE

ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

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ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		290		640
Current assets					
Debtors		-		5,400	
Cash at bank and in hand		172,266		198,079	
		<u>172,266</u>		<u>203,479</u>	
Creditors: amounts falling due within one year		<u>(5,550)</u>		<u>(26,021)</u>	
Net current assets			<u>166,716</u>		<u>177,458</u>
Net assets			<u>167,006</u>		<u>178,098</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>167,005</u>		<u>178,097</u>
Equity shareholders' funds			<u>167,006</u>		<u>178,098</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 15 November 2016



Joseph Yardley
Director

ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment 33.3% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	1,712
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Depreciation	
At 1 May 2015	1,072
Charge for the year	350
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At 30 April 2016	1,422
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Net book value	
At 30 April 2016	290
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At 30 April 2015	640
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
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