

**ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED**

**No. SC323514**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**



**ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

	Notes	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Tangible assets	2		640		985
<b>Current assets</b>					
Debtors		5,400		6,228	
Cash at bank and in hand		198,079		140,798	
		<u>203,479</u>		<u>147,026</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,021)</u>		<u>(18,062)</u>	
<b>Net current assets</b>			<u>177,458</u>		<u>128,964</u>
<b>Net assets</b>			<u>178,098</u>		<u>129,949</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>178,097</u>		<u>129,948</u>
<b>Equity shareholders' funds</b>			<u>178,098</u>		<u>129,949</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 3 December 2015



Joseph Yardley  
Director

# ABSOLUTE QUALITY ENGINEERING SERVICES (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

---

### 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 April 2008).

#### 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 £
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	1,712
<b>Depreciation</b>	
At 1 May 2014	727
Charge for the year	345
At 30 April 2015	1,072
<b>Net book value</b>	
At 30 April 2015	640
At 30 April 2014	985

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1