Registered Number SC234073

AQUA PROJECTS LIMITED

Abbreviated Accounts

31 July 2012

AQUA PROJECTS LIMITED **Registered Number SC234073**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	988	1,319
		988	1,319
Current assets			
Cash at bank and in hand		14,818	14,983
		14,818	14,983
Creditors: amounts falling due within one year		(14,836)	(15,509)
Net current assets (liabilities)		(18)	(526)
Total assets less current liabilities		970	793
Total net assets (liabilities)		970	793
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		770	593
Shareholders' funds		970	793

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 24 April 2013

And signed on their behalf by:
Alan Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:
Plant and Machinery - 25% Reducing Balance
Fixtures, fittings and equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	5,705
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	5,705
Depreciation	
At 1 August 2011	4,386
Charge for the year	331
On disposals	-
At 31 July 2012	4,717
Net book values	
At 31 July 2012	988
At 31 July 2011	1,319

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
200 Ordinary shares of £1 each	200	200

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