Registered Number SC234073

AQUA PROJECTS LIMITED

Abbreviated Accounts

31 July 2016

AQUA PROJECTS LIMITED **Registered Number SC234073**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,676	2,235
		1,676	2,235
Current assets			
Debtors		-	-
Cash at bank and in hand		41,733	35,529
		41,733	35,529
Creditors: amounts falling due within one year		(14,878)	(16,049)
Net current assets (liabilities)		26,855	19,480
Total assets less current liabilities		28,531	21,715
Total net assets (liabilities)		28,531	21,715
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		28,331	21,515
Shareholders' funds		28,531	21,715

- For the year ending 31 July 2016 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 10 April 2017

And signed on their behalf by:
Alan Ferguson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its 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 2015	9,043
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	9,043
Depreciation	
At 1 August 2015	6,808
Charge for the year	559
On disposals	-
At 31 July 2016	7,367
Net book values	
At 31 July 2016	1,676
At 31 July 2015	2,235

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 Ordinary shares of £1 each	200	200

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