Registered Number SC263352

AQUASTARS DIVE CENTRE LIMITED

Abbreviated Accounts

28 February 2016

AQUASTARS DIVE CENTRE LIMITED **Registered Number SC263352**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	13,830	15,806
		13,830	15,806
Current assets			
Stocks		5,950	7,285
Cash at bank and in hand		161	-
		6,111	7,285
Creditors: amounts falling due within one year		(25,387)	(16,866)
Net current assets (liabilities)		(19,276)	(9,581)
Total assets less current liabilities		(5,446)	6,225
Total net assets (liabilities)		(5,446)	6,225
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		140,854	140,854
Profit and loss account		(147,300)	(135,629)
Shareholders' funds		(5,446)	6,225

- For the year ending 28 February 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 23 November 2016

And signed on their behalf by:
Jacqueline Johnston, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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
The turnover shown in the statement of profit and loss represents net invoiced sale of goods, excluding VAT.

Tangible assets depreciation policy
Depreciated on a reducing balance method at 12.5%

Other accounting policies
Stock is valued at cost

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	71,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	71,516
Depreciation	
At 1 March 2015	55,710
Charge for the year	1,976
On disposals	-
At 28 February 2016	57,686
Net book values	
At 28 February 2016	13,830
At 28 February 2015	15,806

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.