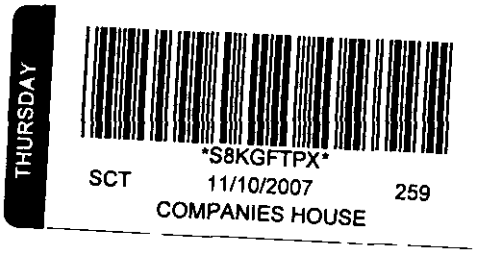
REGISTERED NUMBER: 280968 (Scotland)

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Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

QUARFF TECHNICAL SERVICES LIMITED



UARFF TECHNICAL SERVICES LIMITED

ontents of the Abbreviated Accounts
or the Year Ended 31 March 2007

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DIRECTORS:	L A Tait Miss E Tait
SECRETARY:	Miss E Tait
REGISTERED OFFICE	Millaburn Quarff Shetland ZE2 9EY
REGISTERED NUMBER:	280968 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

)UARFF TECHNICAL SERVICES LIMITED

bbreviated Balance Sheet
1 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
IXED ASSETS					
angible assets	2		16,468		20,025
'URRENT ASSETS					
)ebtors		5,023		7,044	
ash at bank		20,073		18,299	
		25,096		25,343	
'REDITORS					
mounts falling due within one year		9,465		15,686	
ET CURRENT ASSETS			15,631		9,657
OTAL ASSETS LESS CURRENT IABILITIES			32,099		29,682
APITAL AND RESERVES					
alled up share capital	3		1		1
rofit and loss account			32,098		29,681
HAREHOLDERS' FUNDS			32,099		29,682

he company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

he members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with ection 249B(2) of the Companies Act 1985

he directors acknowledge their responsibilities for

) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

hese abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to nall companies

he financial statements were approved by the Board of Directors on 10 September 2007 and were signed on its behalf by

A Tait Director

The notes form part of these abbreviated accounts

ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	27,172
Additions	3,501
At 31 March 2007	30,673
DEPRECIATION	
At 1 April 2006	7,147
Charge for year	7,058
At 31 March 2007	14,205
NET BOOK VALUE	
At 31 March 2007	16,468
At 31 March 2006	20,025

CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
1	Ordinary	£1	1	1