

Registered Number SC280968

Quarff Technical Services Limited

Abbreviated Accounts

31 March 2011

Quarff Technical Services Limited

Registered Number SC280968

Company Information

Registered Office:

Millaburn
Quarff
Shetland
ZE2 9EY

Reporting Accountants:

Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

Quarff Technical Services Limited

Registered Number SC280968

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	14,685	19,360
		<u>14,685</u>	<u>19,360</u>
Current assets			
Debtors		14,914	21,582
Cash at bank and in hand		1,949	1,507
Total current assets		<u>16,863</u>	<u>23,089</u>
Creditors: amounts falling due within one year		(2,765)	(9,669)
Net current assets (liabilities)		14,098	13,420
Total assets less current liabilities		<u>28,783</u>	<u>32,780</u>
Total net assets (liabilities)		<u>28,783</u>	<u>32,780</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,782	32,779
Shareholders funds		<u>28,783</u>	<u>32,780</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2011

And signed on their behalf by:

L A Tait, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 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 April 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2010		44,146
Additions	-	193
At 31 March 2011	-	<u>44,339</u>
Depreciation		
At 01 April 2010		24,786
Charge for year	-	4,868
At 31 March 2011	-	<u>29,654</u>
Net Book Value		
At 31 March 2011		14,685
At 31 March 2010	-	<u>19,360</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £0.5 each	1	1

