REGISTERED NUMBER: SC280968 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Quarff Technical Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Quarff Technical Services Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	L A Tait Miss E Tait
SECRETARY:	Miss E Tait
REGISTERED OFFICE:	Millaburn Quarff Shetland ZE2 9EY
REGISTERED NUMBER:	SC280968 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited 2 North Ness Business Park Lerwick Shetland ZE1 0LZ

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		5,416		6,873
CURRENT ASSETS					
Debtors		5,184		13,747	
Cash at bank		1,446		3,245	
		6,630		16,992	
CREDITORS					
Amounts falling due within one year		1,364		9,584	
NET CURRENT ASSETS			5,266		7,408
TOTAL ASSETS LESS CURRENT LIABILITIES			10,682		14,281
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			10,681		14,280
SHAREHOLDERS' FUNDS			10,682		14,281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2015 and were signed on its behalf by:

L A Tait - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 goods, 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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	46,491
Additions	457
Disposals	(4,965)
At 31 March 2015	41,983
DEPRECIATION	
At 1 April 2014	39,618
Charge for year	1,914
Eliminated on disposal	(4,965)
At 31 March 2015	36,567
NET BOOK VALUE	
At 31 March 2015	5,416
At 31 March 2014	6,873

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	50p	1	1

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 1072 of the Companies Act 2006.