QUEST ENGINEERING SERVICES (EUROPE) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 NOVEMBER 2007

Company number: SC311921

AMENDED

TAWSE & PARTNERS
CHARTERED ACCOUNTANTS
18 NORTH SILVER STREET
ABERDEEN AB10 1JU

WEDNESDAY

SU2Z530V

SCT 10/09/2008 1607

COMPANIES HOUSE

QUEST ENGINEERING SERVICES (EUROPE) LIMITED

ABBREVIATED BALANCE SHEET

AT 30 NOVEMBER 2007

	Note	2007 £	£
Fixed assets	2		670
Current assets			
Debtors		8,252	
Cash at bank		16,461	
		24,713	
Creditors· amounts falling due within one year		(25,318)	
Net current liabilities			(605)
Total assets less current liabilities			65
Capital and reserves			
Called up share capital	3		1
Profit and loss account			64
Total shareholders' funds			65

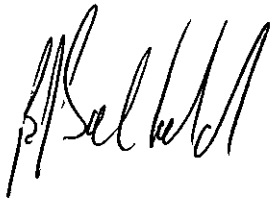
These annual financial statements have not been audited because the company is entitled to the exemption provided by subsection 1 of section 249A of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with subsection 2 of section 249B of the Act

The director acknowledges his responsibility 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements on pages 1 to 2 were approved and signed by the sole director on 28 August 2008

Brian Salkeld
Director



QUEST ENGINEERING SERVICES (EUROPE) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD TO 30 NOVEMBER 2007

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and Equipment	33% straight line

Turnover

Turnover represents amounts receivable for goods and services inclusive of value added tax

2 Called up share capital

	2007	
	Number of Shares	£
Authorised		
Ordinary share capital	1,000	1,000
Allotted, called up and fully paid		
Ordinary share capital	1	1

During the period 1 ordinary share of £1 was allotted

3. Transactions with directors

As at 30 November 2007, Brian Salkeld, the director, was due the company the sum of £6,671 This loan was interest free and represented the maximum balance in the period