REGISTERED NUMBER: SC328362 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

RQA OFFSHORE LTD

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RQA OFFSHORE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTOR:	J Murchie
REGISTERED OFFICE:	73 Cloverfield Gardens Bucksburn Aberdeen Aberdeenshire AB21 9BE
REGISTERED NUMBER:	SC328362 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		384		512
CURRENT ASSETS					
Debtors		7,469		3,967	
Cash at bank		78,136		68,536	
		85,605		72,503	
CREDITORS					
Amounts falling due within one year		31,681		29,680	
NET CURRENT ASSETS			53,924		42,823
TOTAL ASSETS LESS CURRENT LIABILITIES			54,308		43,335
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			54,306		43,333
SHAREHOLDERS' FUNDS			54,308		43,335

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18th February 2013 and were signed by:

J Murchie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

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.

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 etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2011 and 31st July 2012	1,029
DEPRECIATION	
At 1st August 2011	517
Charge for year	128
At 31st July 2012	645
NET BOOK VALUE	
At 31st July 2012	384
At 31st July 2011	512

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.