Company Registration No. SC449042 (Scotland)

EXCURIA QHSE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

EXCURIA QHSE LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,025	1,287
Current assets			
Debtors		6,068	4,589
Cash at bank and in hand		85,782	71,002
		91,850	75,591
Creditors: amounts falling due within one year		(31,884)	(24,465)
Net current assets		59,966	51,126
Net assets		60,991	52,413
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		60,791	52,213
Total shareholders' funds		60,991	52,413

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 24 February 2017

James Green
Director

Company Registration No. SC449042

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,028
Additions	80
At 31 May 2016	2,108
Depreciation	
At 1 June 2015	741
Charge for the year	342
At 31 May 2016	1,083
Net book value	
At 31 May 2016	1,025
At 31 May 2015	1,287

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

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.