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QUAY MARINE CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

COMPANY NUMBER SC453779

Prepared by:

Accountants Scotland Limited

Chartered &

Certified
Accountants
The Old
City Club
6 Southesk
Street
Brechin
DD9 6DY

QUAY MARINE CONSULTANCY LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS

The directors who served during the year were:

J Small
M Small

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 19 October 2016 and signed on their behalf.

Signed
J Small

QUAY MARINE CONSULTANCY LTD

Company registered number: SC453779

BALANCE SHEET AND NOTES TO THE ACCOUNTS AT 31 July 2016

	2016		*2015*
	£	£	£
Fixed assets		**2,116**	*1,272*
Current assets	**29,679**		*40,678*
Creditors: amounts due within one year	**(18,907)**		*(21,346)*
NET CURRENT ASSETS		**10,772**	*19,332*
TOTAL ASSETS LESS CURRENT LIABILITIES		**12,888**	*20,604*
NET ASSETS		**£12,888**	*£20,604*
		-	-
CAPITAL AND RESERVES		**£12,888**	*£20,604*

NOTES TO THE ACCOUNTS

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 19 October 2016

J Small, 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 1072 of the Companies Act 2006.