

Registered Number 05746635

AQUA QUALITY SURVEYS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

05746635

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,121	12,161
Investments		-	-
		<u>9,121</u>	<u>12,161</u>
Current assets			
Stocks		-	-
Debtors		11,757	883
Investments		-	-
Cash at bank and in hand		-	4,304
		<u>11,757</u>	<u>5,187</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,922)	(14,883)
Net current assets (liabilities)		<u>(7,165)</u>	<u>(9,696)</u>
Total assets less current liabilities		<u>1,956</u>	<u>2,465</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,824)	(2,432)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>132</u>	<u>33</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		131	32
Shareholders' funds		<u>132</u>	<u>33</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2015

And signed on their behalf by:

Mr D N Kelly, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year,
exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the

value of work done in the year, including estimates of amounts not invoiced.

Turnover in

respect of long-term contracts and contracts for on-going services is

recognised by reference to

the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value,

over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Equipment 25% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	59,703
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>59,703</u>
Depreciation	
At 1 April 2014	47,542
Charge for the year	3,040
On disposals	0
At 31 March 2015	<u>50,582</u>
Net book values	
At 31 March 2015	<u>9,121</u>
At 31 March 2014	<u>12,161</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>