

**REGISTERED NUMBER: SC515176 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 OCTOBER 2016 TO 31 MARCH 2017**  
**FOR**  
**STUART QUINN LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2016 TO 31 MARCH 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**STUART QUINN LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 1 OCTOBER 2016 TO 31 MARCH 2017**

**DIRECTORS:**

Mr S T Quinn  
Miss J Ralston

**REGISTERED OFFICE:**

Glenorchy  
15 Glenorchy Road  
North Berwick  
East Lothian  
EH39 4PE

**REGISTERED NUMBER:**

SC515176 (Scotland)

**ACCOUNTANTS:**

Whitelaw Wells  
Glenorchy  
15 Glenorchy Road  
North Berwick  
East Lothian  
EH39 4PE

**BALANCE SHEET**  
**31 MARCH**  
**2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,216	-
Cash at bank		<u>33,270</u>	<u>22,745</u>
		35,486	22,745
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>23,275</u>	<u>20,973</u>
<b>NET CURRENT ASSETS</b>		<u>12,211</u>	<u>1,772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,211</u>	<u>1,772</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>12,111</u>	<u>1,672</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,211</u>	<u>1,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 May 2017 and were signed on its behalf by:

Mr S T Quinn - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2016 TO 31 MARCH 2017**

**1. STATUTORY INFORMATION**

Stuart Quinn Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover and revenue recognition**

Turnover represents invoiced provision of construction services, excluding Value Added Tax on Flat Rate Scheme.

Revenue is recognised when the services are supplied to the customers.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade debtors	<u>2,216</u>	<u>-</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Taxation and social security	16,693	10,155
Other creditors	<u>6,582</u>	<u>10,818</u>
	<u>23,275</u>	<u>20,973</u>

**6. FIRST YEAR ADOPTION**

In preparing the accounts, the directors have considered whether in applying the accounting policies required by FRS 102 a restatement of comparative items was needed. No restatements were required. Accordingly, no reconciliation of opening balances or net income/(expenditure) for the period has been prepared.