

COMPANY REGISTRATION NUMBER SC301693

**SUREFIN QUALITY SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**31 May 2016**

**BILL SMITH**

Accountant

Suite 6

Braehead Way Shopping Centre

Braehead Way

Bridge of Don

Aberdeen

**SUREFIN QUALITY SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 May 2016**

		2016	2015
	Note	£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2	2
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<b>CURRENT ASSETS</b>			
Debtors		1,853	-
Cash at bank and in hand		29,507	34,246
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		31,360	34,246
<b>CREDITORS: Amounts falling due within one year</b>		19,947	26,993
		-----	-----
<b>NET CURRENT ASSETS</b>		11,413	7,253
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,415	7,255
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<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	2	2
Profit and loss account		11,413	7,253
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<b>SHAREHOLDERS' FUNDS</b>		11,415	7,255
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For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 February 2017 , and are signed on their behalf by:

Mr N Cook

Company Registration Number: SC301693

# **SUREFIN QUALITY SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2016**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

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.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

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:

Equipment-33.33% Straight line

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

## 2. FIXED ASSETS

### Tangible Assets

£

#### COST

At 1 June 2015 and 31 May 2016

910

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#### DEPRECIATION

At 1 June 2015

908

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At 31 May 2016

908

#### NET BOOK VALUE

At 31 May 2016

2

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At 31 May 2015

2

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## 3. SHARE CAPITAL

Allotted, called up and fully paid:

2016

2015

No.

£

No.

£

Ordinary shares of £ 1 each

2

2

2

2

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