

**DEREK J ANDERSON QUANTITY SURVEYING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Michael Revels & Co

Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Derek J Anderson Quantity Surveying Services Limited**  
**Balance Sheet**  
**As at 30 September 2017**

**Registered number:** SC515453

	<b>30 September 2017</b>	<b>Period to 30 September 2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	155	182
Current assets	37,772	22,875
Creditors: Amounts Falling Due Within One Year	(21,271 )	(14,496 )
<b>NET CURRENT ASSETS</b>	<u>16,501</u>	<u>8,379</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>16,656</u>	<u>8,561</u>
<b>NET ASSETS</b>	<u><u>16,656</u></u>	<u><u>8,561</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>16,656</u></u>	<u><u>8,561</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>30 September 2017</b>	<b>Period to 30 September 2016</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. General Information**

Derek J Anderson Quantity Surveying Services Limited is a private company, limited by shares, incorporated in Scotland, registered number SC515453. The registered office is Lucerna, Haughhead Road, Earlstoun, TD4 6EF.

**Derek J Anderson Quantity Surveying Services Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2017**

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For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Derek J Anderson**

**15/06/2018**

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.