

Andrew Quinn Petroleum Engineering Limited

Abbreviated Accounts

31 March 2015

C7435

**Andrew Quinn Petroleum Engineering Limited**

Registered number: 07593118

**Abbreviated Balance Sheet**

as at 31 March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	255,906	82,987	
Cash at bank and in hand	129,843	165,564	
	<u>385,749</u>	<u>248,551</u>	
<b>Creditors: amounts falling due within one year</b>			
	(60,860)	(60,542)	
<b>Net current assets</b>		<u>324,889</u>	<u>188,009</u>
<b>Net assets</b>		<u>324,889</u>	<u>188,009</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		324,887	188,007
<b>Shareholders' funds</b>		<u>324,889</u>	<u>188,009</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Quinn

Director

Approved by the board on 16 December 2015

**Andrew Quinn Petroleum Engineering Limited****Notes to the Abbreviated Accounts****for the year ended 31 March 2015****1 Accounting policies*****Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>