

**BUILDQUEST LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

ATM Accountants Ltd  
Chartered Management Accountants  
416 West Green Road  
London  
N15 3PU

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COMPANIES HOUSE

**BUILDQUEST LIMITED**

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**For The Year Ended 30 September 2012**

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**BUILDQUEST LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 September 2012**

**DIRECTORS:**

Mr N L Patel  
Mrs P N Patel

**SECRETARY:**

Mrs P N Patel

**REGISTERED OFFICE:**

122 Wemborough Road  
Stanmore  
Middlesex  
HA7 2EG

**REGISTERED NUMBER:**

01330966 (England and Wales)

**ACCOUNTANTS.**

ATM Accountants Ltd  
Chartered Management Accountants  
416 West Green Road  
London  
N15 3PU

**BUILDQUEST LIMITED****ABBREVIATED BALANCE SHEET**  
**30 September 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	111,539	110,322
<b>CURRENT ASSETS</b>			
Debtors		244	201
Cash at bank and in hand		36,492	29,670
		<u>36,736</u>	<u>29,871</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,278</u>	<u>22,822</u>
<b>NET CURRENT ASSETS</b>		<u>10,458</u>	<u>7,049</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		121,997	117,371
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>71,000</u>	<u>71,000</u>
<b>NET ASSETS</b>		<u><u>50,997</u></u>	<u><u>46,371</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>50,897</u>	<u>46,271</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>50,997</u></u>	<u><u>46,371</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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
- (b) 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 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 notes form part of these abbreviated accounts

**BUILDQUEST LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 December 2012 and were signed on its behalf by

*Nathan L Patel.*

Mr N L Patel - Director

The notes form part of these abbreviated accounts

**BUILDQUEST LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****For The Year Ended 30 September 2012****1 ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	138,826
Additions	2,426
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At 30 September 2012	141,252
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<b>DEPRECIATION</b>	
At 1 October 2011	28,504
Charge for year	1,209
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At 30 September 2012	29,713
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<b>NET BOOK VALUE</b>	
At 30 September 2012	111,539
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At 30 September 2011	110,322
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>