

Company Registration No. 02926215 (England and Wales)

Q T CONSTRUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2010

TUESDAY



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Q T CONSTRUCTIONS LIMITED

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Q T CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,540		2,054
Current assets					
Stocks		-		15,000	
Debtors		60,743		28,543	
Cash at bank and in hand		5,636		-	
		<u>66,379</u>		<u>43,543</u>	
Creditors amounts falling due within one year		<u>(55,048)</u>		<u>(44,973)</u>	
Net current assets/(liabilities)			<u>11,331</u>		<u>(1,430)</u>
Total assets less current liabilities			<u>12,871</u>		<u>624</u>
Creditors: amounts falling due after more than one year			<u>(6,762)</u>		<u>-</u>
			<u>6,109</u>		<u>624</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,109		(376)
Shareholders' funds			<u>6,109</u>		<u>624</u>

Q T CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

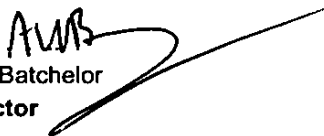
AS AT 31 MAY 2010

For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29/7/11


A R Batchelor
Director

Company Registration No 02926215

Q T CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

Motor vehicles

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	20,771
Depreciation	
At 1 June 2009	18,717
Charge for the period	514
At 31 May 2010	19,231
Net book value	
At 31 May 2010	1,540
At 31 May 2009	2,054

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

Q T CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2010

4 Transactions with directors

The director, Mr A R Batchelor is materially interested as a shareholder in A R Batchelor Ltd

The accounts include the following transactions with that company

	2010	2009
	£	£
Plant hire charges	51628	17778
Sale of plant and vehicles	-	27065
	<hr/>	<hr/>

The accounts include balances with that company under the following classifications

	2010	2009
	£	£
Debtors	11676	15750
	<hr/>	<hr/>