

Company Registration No. 02926215 (England and Wales)

Q T CONSTRUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



Q T CONSTRUCTIONS LIMITED

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Q T CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,156		1,540
Current assets					
Debtors		75,510		60,743	
Cash at bank and in hand		-		5,637	
		<u>75,510</u>		<u>66,380</u>	
Creditors: amounts falling due within one year		<u>(58,492)</u>		<u>(55,048)</u>	
Net current assets			<u>17,018</u>		<u>11,332</u>
Total assets less current liabilities			<u>18,174</u>		<u>12,872</u>
Creditors: amounts falling due after more than one year			<u>(4,047)</u>		<u>(6,762)</u>
			<u>14,127</u>		<u>6,110</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>13,127</u>		<u>5,110</u>
Shareholders' funds			<u>14,127</u>		<u>6,110</u>

Q T CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 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 year and of its profit or loss for the 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 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

28/3/2012


A R Batchelor
Director

Company Registration No. 02926215

Q T CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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

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	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010 & at 31 May 2011	20,771
Depreciation	
At 1 June 2010	19,230
Charge for the year	385
At 31 May 2011	19,615
Net book value	
At 31 May 2011	1,156
At 31 May 2010	1,540

3 Share capital

	2011 £	2010 £
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 YEAR ENDED 31 MAY 2011

4 Related party relationships and transactions

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

	2011	2010
	£	£
Plant hire charges	97530	51628
	—	—

The accounts include balances with that company under the following classifications

	2011	2010
	£	£
Debtors	-	11676
Creditors	4796	-
	—	—