

Company Registration No 2926215 (England and Wales)

Q T CONSTRUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



Q T CONSTRUCTIONS LIMITED

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Q T CONSTRUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

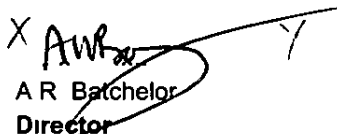
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,054		13,893
Current assets					
Stocks		15,000		27,250	
Debtors		28,543		25,900	
		43,543		53,150	
Creditors: amounts falling due within one year		(44,974)		(59,751)	
Net current liabilities			(1,431)		(6,601)
Total assets less current liabilities			623		7,292
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(377)		6,292
Shareholders' funds			623		7,292

For the financial year ended 31 May 2009 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 special 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 30/6/10 X

X 
A R Batchelor
Director

Q T CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 Turnover

Turnover represents work done throughout the year, together with retention monies released during the year, excluding VAT

1.3 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 2008	56,021
Disposals	(35,250)
At 31 May 2009	<u>20,771</u>
Depreciation	
At 1 June 2008	42,128
On disposals	(24,097)
Charge for the year	686
At 31 May 2009	<u>18,717</u>
Net book value	
At 31 May 2009	<u>2,054</u>
At 31 May 2008	<u>13,893</u>

Q T CONSTRUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>

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

	2009	2008
	£	£
Plant hire charges	17778	28308
Sale of plant and vehicles	27065	-
	<u> </u>	<u> </u>

The accounts include balances with that company under the following classifications

	2009	2008
	£	£
Debtors	15750	-
Creditors	-	7239
	<u> </u>	<u> </u>