

Registered Number 05958851

QUALITY PAVING SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,483	3,137
		<u>2,483</u>	<u>3,137</u>
Current assets			
Stocks		800	2,328
Debtors		574	574
		<u>1,374</u>	<u>2,902</u>
Creditors: amounts falling due within one year		(20,019)	(24,919)
Net current assets (liabilities)		<u>(18,645)</u>	<u>(22,017)</u>
Total assets less current liabilities		<u>(16,162)</u>	<u>(18,880)</u>
Total net assets (liabilities)		<u>(16,162)</u>	<u>(18,880)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,163)	(18,881)
Shareholders' funds		<u>(16,162)</u>	<u>(18,880)</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 July 2015

And signed on their behalf by:

Paul Steer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents sales made during the year less Vat, from the supply and installation of block paving.

Tangible assets depreciation policy

Depreciation is provided to write down the cost of assets over their expected useful lives at the following rates -

Plant & machinery - 25 % reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	21,044
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>21,044</u>
Depreciation	
At 1 November 2013	17,907
Charge for the year	654
On disposals	-
At 31 October 2014	<u>18,561</u>
Net book values	
At 31 October 2014	<u><u>2,483</u></u>
At 31 October 2013	<u><u>3,137</u></u>

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