

Company Registration No. 07093306 (England and Wales)

QUALITY BUILDING CONTROL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

QUALITY BUILDING CONTROL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

QUALITY BUILDING CONTROL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,876		2,594
Current assets					
Debtors		50,951		49,814	
Cash at bank and in hand		18,669		26,222	
		<u>69,620</u>		<u>76,036</u>	
Creditors: amounts falling due within one year		<u>(56,203)</u>		<u>(52,352)</u>	
Net current assets			13,417		23,684
Total assets less current liabilities			16,293		26,278
Provisions for liabilities			(575)		(393)
			<u>15,718</u>		<u>25,885</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,716		25,883
Shareholders' funds			<u>15,718</u>		<u>25,885</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2017

Mr P Thompson
Director

Company Registration No. 07093306

QUALITY BUILDING CONTROL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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 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:

Computer equipment	25% Straight line
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	4,101
Additions	1,406
	<u> </u>
At 31 May 2016	5,507
	<u> </u>
Depreciation	
At 1 June 2015	1,507
Charge for the year	1,124
	<u> </u>
At 31 May 2016	2,631
	<u> </u>
Net book value	
At 31 May 2016	2,876
	<u> </u>
At 31 May 2015	2,594
	<u> </u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>

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