

Company Registration No 08015076 (England and Wales)

**B QUINN CIVIL ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2013**

TUESDAY



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08/10/2013

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COMPANIES HOUSE

# **B QUINN CIVIL ENGINEERING LIMITED**

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# B QUINN CIVIL ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		157,500		-
<b>Current assets</b>					
Stocks		251,962		-	
Debtors		327,851		-	
Cash at bank and in hand		102,683		1	
		<u>682,496</u>		<u>1</u>	
<b>Creditors' amounts falling due within one year</b>	3	<u>(765,713)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			<u>(83,217)</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>74,283</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>74,282</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>74,283</u>		<u>1</u>

For the financial period ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period 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 4/10/13



Mr B A Quinn  
Director

Company Registration No 08015076

# B QUINN CIVIL ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2013

### 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)

The company is reliant upon the financial support of its director in order to meet its liabilities as they fall due. The director has indicated that this support will continue for the foreseeable future and, as a result, the company has adopted the going concern basis in preparing the financial statements

#### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years

### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 1 June 2012	-
Additions	175,000
At 30 April 2013	175,000
<b>Depreciation</b>	
At 1 June 2012	-
Charge for the period	17,500
At 30 April 2013	17,500
<b>Net book value</b>	
At 30 April 2013	157,500

### 3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £262,857 (2012 - £-)

The loan from Mr B A Quinn to the company is secured by a charge over the assets of the company

# B QUINN CIVIL ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2013

4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

## 5 Ultimate parent company

The company is under the control of Mr B A Quinn, the director, by virtue of his shareholding in the parent company, Q2 Lancashire Limited

## 6 Related party relationships and transactions

### Loan from the director

Transactions in respect of a loan from the director during the period are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr B A Quinn						
Directors loan account	-	-	366,213	-	(103,356)	262,857
		-	366,213	-	(103,356)	262,857