

A.B. QUANTITY SURVEYING LIMITED

**Company Registration Number:
06524318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 30th September 2011

SUBMITTED

A.B. QUANTITY SURVEYING LIMITED

Company Information for the Period Ended 30th September 2011

Director:	A.R.Bingham
Company secretary:	K.A.Bingham
Registered office:	2 Bramley Road Marsh Lane Sheffield S21 5RD GB-ENG
Company Registration Number:	06524318 (England and Wales)

A.B. QUANTITY SURVEYING LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2011 £
Fixed assets			
Tangible assets:	3	2,692	3,077
Total fixed assets:		<u>2,692</u>	<u>3,077</u>
Current assets			
Debtors:	4	2,221	2,080
Cash at bank and in hand:		322	0
Total current assets:		<u>2,543</u>	<u>2,080</u>
Creditors			
Creditors: amounts falling due within one year	5	25,093	19,638
Net current assets (liabilities):		<u>(22,550)</u>	<u>(17,558)</u>
Total assets less current liabilities:		(19,858)	(14,481)
Provision for liabilities:		81	167.
Total net assets (liabilities):		<u><u>(19,939)</u></u>	<u><u>(14,648)</u></u>

The notes form part of these financial statements

A.B. QUANTITY SURVEYING LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2011 £
Capital and reserves			
Called up share capital:	6	1,000	1,000
Profit and Loss account:		(20,939)	(15,648)
Total shareholders funds:		<u>(19,939)</u>	<u>(14,648)</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.R.Bingham
Status: Director

The notes form part of these financial statements

A.B. QUANTITY SURVEYING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Convention: The Accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services excluding VAT.

Tangible fixed assets depreciation policy

Depreciation of tangible fixed assets is provided at the following rates in order to write off each asset over its estimated useful life: Equipment 25% reducing balance.

Other accounting policies

Deferred Tax is recognized in respect of all timing differences that have originated but not reversed by the balance sheet date.

A.B. QUANTITY SURVEYING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,125
At 30th September 2011:	4,125
Depreciation	
At 01st April 2011:	1,048
Charge for year:	385
At 30th September 2011:	1,433
Net book value	
At 30th September 2011:	2,692
At 31st March 2011:	3,077

A.B. QUANTITY SURVEYING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Debtors

Debtors all due within one year.

A.B. QUANTITY SURVEYING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Creditors: amounts falling due within one year

All creditors are due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.