

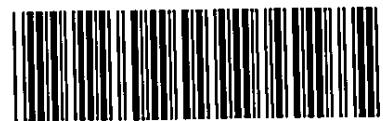
A. B. QUANTITY SURVEYING LIMITED

ABBREVIATED ACCOUNTS

Year Ended 31 March 2010

Company Registered Number: 6524318

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13/08/2010

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COMPANIES HOUSE

A. B. QUANTITY SURVEYING LIMITED


Abbreviated Balance Sheet as at 31 March 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
FIXED ASSETS			
Tangible Assets	2	936	405
CURRENT ASSETS			
Debtors		3,771	10,060
Cash at bank and in hand		<u>570</u>	<u>11,930</u>
		4,341	21,990
CREDITORS Amounts falling due within one year		<u>12,420</u>	<u>21,212</u>
NET CURRENT LIABILITIES/ASSETS		-8,079	778
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred Taxation		<u>-197</u>	<u>-85</u>
NET LIABILITIES/ASSETS		<u>-7,340</u>	<u>1,098</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>-8,340</u>	<u>98</u>
SHAREHOLDERS' FUNDS		<u>-7,340</u>	<u>1,098</u>

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of directors on

10/8/10.

...  ... (A R Bingham) Director

A. B. QUANTITY SURVEYING LIMITED

Notes to the Abbreviated Accounts: Year ended 31 March 2010

1. ACCOUNTING POLICIES

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

Income: Represents net invoiced sales of services excluding VAT

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	25% reducing balance
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Deferred Tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date

2. TANGIBLE FIXED ASSETS

	£
<u>Cost</u>	
At 31 March 2009	432
Additions	843
Disposals	0
At 31 March 2010	<u>1,275</u>
<u>Depreciation</u>	
At 31 March 2009	27
On disposals	0
Charge for year	312
At 31 March 2010	<u>339</u>
Written down amount as at 31 March 2010	<u>936</u>
Written down amount as at 31 March 2009	<u>405</u>

3. CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>1,000</u>	<u>1,000</u>