

**QVA Consulting Engineers Limited**  
**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

Langdon West Williams PLC  
Curzon House 2nd Floor  
24 High Street  
Banstead  
Surrey  
SM7 2LJ

**QVA Consulting Engineers Limited (Registered number: 08162878)**

**Contents of the Abbreviated Accounts  
for the year ended 31 July 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

# **QVA Consulting Engineers Limited**

## **Company Information for the year ended 31 July 2014**

---

**DIRECTOR:**

P D Rogers

**REGISTERED OFFICE:**

Curzon House 2nd Floor  
24 High Street  
Banstead  
Surrey  
SM7 2LJ

**REGISTERED NUMBER:**

08162878 (England and Wales)

**ACCOUNTANTS:**

Langdon West Williams PLC  
Curzon House 2nd Floor  
24 High Street  
Banstead  
Surrey  
SM7 2LJ

**QVA Consulting Engineers Limited (Registered number: 08162878)**

**Abbreviated Balance Sheet**  
31 July 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		305		610
<b>CURRENT ASSETS</b>					
Debtors		14,803		11,414	
Cash at bank		<u>7,269</u>		<u>21,865</u>	
		22,072		33,279	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,306</u>		<u>25,789</u>	
<b>NET CURRENT ASSETS</b>			<u>9,766</u>		<u>7,490</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,071</u>		<u>8,100</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>61</u>		<u>122</u>
<b>NET ASSETS</b>			<u>10,010</u>		<u>7,978</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		20		20
Profit and loss account			<u>9,990</u>		<u>7,958</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,010</u>		<u>7,978</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**QVA Consulting Engineers Limited (Registered number: 08162878)**

**Abbreviated Balance Sheet - continued**  
**31 July 2014**

---

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 April 2015 and were signed by:

P D Rogers - Director

The notes form part of these abbreviated accounts

---

# QVA Consulting Engineers Limited (Registered number: 08162878)

## Notes to the Abbreviated Accounts for the year ended 31 July 2014

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These accounts have been prepared in accordance with applicable accounting standards.

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>915</u>
<b>DEPRECIATION</b>	
At 1 August 2013	305
Charge for year	<u>305</u>
At 31 July 2014	<u>610</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>305</u>
At 31 July 2013	<u>610</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary	£1	<u>20</u>	<u>20</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.