

Company Registration No. 09126826 (England and Wales)

QDTS CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2015

QDTS CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

QDTS CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		4,963
Current assets			
Debtors		12,045	
Cash at bank and in hand		794	
		<u>12,839</u>	
Creditors: amounts falling due within one year		<u>(9,628)</u>	
Net current assets			3,211
Total assets less current liabilities			<u>8,174</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>8,173</u>
Shareholders' funds			<u>8,174</u>

For the financial period ended 31 July 2015 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 period in question in accordance with section 476;
- The director acknowledges her 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 8 April 2016

Mrs T Benson

Director

Company Registration No. 09126826

QDTS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

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 has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 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:

Plant and machinery	25% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 11 July 2014	-
Additions	6,618
	<hr/>
At 31 July 2015	6,618
	<hr/>
Depreciation	
At 11 July 2014	-
Charge for the period	1,655
	<hr/>
At 31 July 2015	1,655
	<hr/>
Net book value	
At 31 July 2015	4,963
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QDTS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
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During the year 1 ordinary share of £1 was allotted and fully paid at par for cash consideration to provide additional working capital.

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.