REGISTERED NUMBER: 06298051 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

PQ Construction Limited

PQ Construction Limited (Registered number: 06298051)

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for the Year Ended 31 July 2015

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PQ Construction Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	P A Quigley
SECRETARY:	Mrs M Quigley
REGISTERED OFFICE:	1 Milton Avenue Liverpool Merseyside L14 6TE
REGISTERED NUMBER:	06298051 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

PQ Construction Limited (Registered number: 06298051)

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		31,296	33,075
Cash at bank		848	-
		32,144	33,075
CREDITORS			
Amounts falling due within one year		30,273	33,074
NET CURRENT ASSETS		1,871	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1,871	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,870	-
SHAREHOLDERS' FUNDS		1,871	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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

(b) 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.

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 17 April 2016 and were signed by:

P A Quigley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. ACCOUNTING POLICIES

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.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary Share	£1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2015 and
31 July 2014:

	31.7.15 £	31.7.14 £
P A Quigley		
Balance outstanding at start of year	15,213	14,200
Amounts advanced	-	1,013
Amounts repaid	(3,973)	-
Balance outstanding at end of year	11,240	15,213