

**Registered Number 06298051**

**PQ Construction Limited**

**Abbreviated Accounts**

**31 July 2010**

**PQ Construction Limited**

**Registered Number 06298051**

**Company Information**

**Registered Office:**

1 Milton Avenue

Liverpool

Merseyside

L14 6TE

PQ Construction Limited

Registered Number 06298051

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		21,861		22,270	
Cash at bank and in hand		0		546	
Total current assets		<u>21,861</u>		<u>22,816</u>	
<b>Creditors: amounts falling due within one year</b>		(21,861)		(22,815)	
<b>Net current assets (liabilities)</b>			0		1
<b>Total assets less current liabilities</b>			<u>0</u>		<u>1</u>
<b>Total net assets (liabilities)</b>			<u>0</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(1)		0
<b>Shareholders funds</b>			<u>0</u>		<u>1</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 February 2011

And signed on their behalf by:

**P A Quigley, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 July 2010

**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 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary Share shares of £1 each	1	1

**3 Transactions with directors**

P A Quigley had a loan during the year. The balance at 31 July 2010 was £11,138 (1 August 2009 - £11,957), £819 was repaid during the year.