BROTHERS QUALITY CONSTRUCTION LTD

AMENDED ACCOUNTS

Company Registration Number:
8739421 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18th October 2013

End date: 31st October 2014

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Dariusz Firosz.

BROTHERS QUALITY CONSTRUCTION LTD

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Dariusz Firosz

BROTHERS QUALITY CONSTRUCTION LTD

Company Information
for the Period Ended 31st October 2014

Director:	Dariusz Firosz
Registered office:	FLAT 8 58 LONGLEY ROAD LONDON SW17 9LL
Company Registration Number:	8739421 (England and Wales)

Dariusz Firosz.

BROTHERS QUALITY CONSTRUCTION LTD

Directors' Report Period Ended 31st October 2014

The directors present their report with the financial statements of the company for the period ended 31st October 2014

Principal activities
The principal activity of the company in the period under review was:
construction company

Directors
The directors shown below have held office during the whole of the period from
18th October 2013 to 31st October 2014
Dariusz Firosz

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11/04/2016
And Signed On Behalf Of The Board By:

Dariusz Firosz
Director Dariusz Firosz.

Dariusz Firosz.

BROTHERS QUALITY CONSTRUCTION LTD

Profit and Loss Account
for the Period Ended 31st October 2014

	Notes	2014	
		£	£
Turnover:		99,530	-
Cost of sales:		52,400	-
Gross profit or (loss):		47,130	-
Administrative expenses:		33,479	-
Operating profit or (loss):		13,651	-
Profit or (loss) on ordinary activities before taxation:		13,651	-
Profit or (loss) for the financial year:		13,000	-

The notes form part of these financial statements

Dariusz Firosz

BROTHERS QUALITY CONSTRUCTION LTD

Statement of total recognised gains and losses
31st October 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

Dariusz Firoz

BROTHERS QUALITY CONSTRUCTION LTD

Balance sheet
As at 31st October 2014

	Notes	2014	
		£	£
Fixed assets			
Tangible assets:	2	10,396	-
Total fixed assets:		10,396	-
Current assets			
Debtors:		7,999	-
Cash at bank and in hand:		6,322	-
Total current assets:		14,321	-
Creditors: amounts falling due within one year		16,217	-
Net current assets (liabilities):		(1,896)	-
Total assets less current liabilities:		8,500	-
Total net assets (liabilities):		8,500	-

The notes form part of these financial statements

Dominic Firose

BROTHERS QUALITY CONSTRUCTION LTD

Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:	4	8,400	0
Total shareholders funds:		8,500	-

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11/04/2016

SIGNED ON BEHALF OF THE BOARD BY:

Dariusz Firosz
Director
Dariusz Firosz.

The notes form part of these financial statements

Dariusz Firosz.

BROTHERS QUALITY CONSTRUCTION LTD

Notes to the Financial Statements for the Period Ended 31st October 2014

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation at flat 20% rate

Dariusz Firosz

BROTHERS QUALITY CONSTRUCTION LTD

Notes to the Financial Statements for the Period Ended 31st October 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	271	-	-	12,725	12,996
At 31st October 2014:	-	271	-	-	12,725	12,996
Depreciation						
Charge for year:	-	55	-	-	2,545	2,600
At 31st October 2014:	-	55	-	-	2,545	2,600
Net book value						
At 31st October 2014:	-	216	-	-	10,180	10,396

Dariusz Firosz

BROTHERS QUALITY CONSTRUCTION LTD

Notes to the Financial Statements
for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Daniela Firosz.

BROTHERS QUALITY CONSTRUCTION LTD

Notes to the Financial Statements for the Period Ended 31st October 2014

4. Profit and loss account

	2014 £	£
Opening balance:	**0**	-
Profit or (loss) for the period:	**13,000**	-
Equity dividends paid:	**4,600**	-
Retained profit:	**8,400**	0

Darius Firoze.