Registered Number SC311921

QUEST ENGINEERING SERVICES (EUROPE) LIMITED

Abbreviated Accounts

30 November 2009

QUEST ENGINEERING SERVICES (EUROPE) LIMITED **Registered Number SC311921**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		425		584
Total fixed assets			425		584
Current assets					
Debtors		37,439		17,069	
Cash at bank and in hand		5,049		6,813	
Total current assets		42,488		23,882	
Creditors: amounts falling due within one year		(42,704)		(24,419)	
Net current assets			(216)		(537)
Total assets less current liabilities			209		47
Total net Assets (liabilities)			209		47
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			208		46
Shareholders funds			209		47

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 August 2010

And signed on their behalf by:
Brian Salkeld, 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 30 November
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordacne with the Financial reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for services inclusive of value added tax falling within the company's activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	1,278
additions	313
disposals	
revaluations	
transfers	
At 30 November 2009	1,591
Depreciation	
At 30 November 2008	694
Charge for year	472
on disposals	
At 30 November 2009	1,166
Net Book Value	
At 30 November 2008	584
At 30 November 2009	425

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 **Transactions with directors**

As at 30 November 2009, Brian Salkeld, the director, was due the company the sum of £32,655 (2008 - £13,113) . This loan is interest free and the maximum balance during the year was £34,284 (2008 - £13,113)