Registered Number SC336321

Q & S MANUFACTURING LIMITED

Abbreviated Accounts

31 January 2009

Q & S MANUFACTURING LIMITED **Registered Number SC336321**

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
Glasgow
Lanarkshire
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Clydesdale Bank
19 Stuart Street
East Kilbride
G74 4NF

Q & S MANUFACTURING LIMITED **Registered Number SC336321**

Balance Sheet as at 31 January 2009

	Notes	2009 £	£
Current assets			
Debtors		10,220	
Cash at bank and in hand		7,531	
Total current assets		17,751	
Creditors: amounts falling due within one year		(41,323)	
Net current assets (liabilities)			(23,572)
Total assets less current liabilities			(23,572)
Total net assets (liabilities)			(23,572)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(23,672)
Shareholders funds			(23,572)

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 06 April 2009

And signed on their behalf by:
W Shannon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Share capital**

	2009 £
Authorised share capital:	
500000 Ordinary shares of £1 each	500,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100