

Registered Number 03166344

QUADLINGS LIMITED

Abbreviated Accounts

25 March 2011

QUADLINGS LIMITED

Registered Number 03166344

Balance Sheet as at 25 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,647	4,647
Total fixed assets		4,647	4,647
Current assets			
Cash at bank and in hand		3,651	4,686
Total current assets		3,651	4,686
Creditors: amounts falling due within one year		(5,004)	(5,008)
Net current assets		(1,353)	(322)
Total assets less current liabilities		3,294	4,325
Total net Assets (liabilities)		3,294	4,325
Capital and reserves			
Called up share capital	3	3	3
Other reserves		4,776	5,557
Profit and loss account		(1,485)	(1,235)
Shareholders funds		3,294	4,325

- a. For the year ending 25 March 2011 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 20 December 2011

And signed on their behalf by:

B J RAINBOW, Director

M J DEFRIES, 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 25 March
2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 1.2 Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for ground rents and maintenance contributions.

Depreciation

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

Land and Buildings 0.00% Not depreciated

2 **Tangible fixed assets**

Cost	£
At 25 March 2010	4,647
additions	
disposals	
revaluations	
transfers	
At 25 March 2011	<u>4,647</u>

Depreciation

At 25 March 2010

Charge for year

on disposals

At 25 March 2011

Net Book Value

At 25 March 2010 4,647

At 25 March 2011 4,647

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

3 Ordinary of £1.00 each	3	3
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