



Plummer Parsons
Chartered Accountants

QUADLINGS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2016

Company Registration No. 03166344 (England and Wales)



Chartered Accountants
& Statutory Auditor

QUADLINGS LTD

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QUADLINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 25 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,647		4,647
Current assets					
Cash at bank and in hand		7,981		6,955	
Creditors: amounts falling due within one year		<u>(15,650)</u>		<u>(14,278)</u>	
Net current liabilities			<u>(7,669)</u>		<u>(7,323)</u>
Total assets less current liabilities			<u><u>(3,022)</u></u>		<u><u>(2,676)</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(3,025)</u>		<u>(2,679)</u>
Shareholders' funds			<u><u>(3,022)</u></u>		<u><u>(2,676)</u></u>

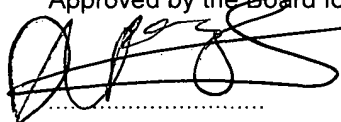
For the financial year ended 25 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

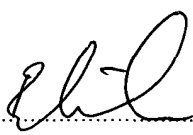
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/11/2016



Ms H F U Page
Director



Mr B Rainbow
Director

Company Registration No. 03166344

QUADLINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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).

1.3 Turnover

Turnover represents amounts receivable for ground rents.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets consist of freehold land and buildings that is stated at historical cost and is not depreciated. This policy is not in accordance with FRS 15.

Land and buildings Freehold

Not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 26 March 2015 & at 25 March 2016	4,647
	<u> </u>
At 25 March 2015	4,647
	<u> </u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>