T-QUAD LIMITED

Company Registration Number:
06777569 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

T-QUAD LIMITED

Company Information
for the Period Ended 31st December 2011

Director:	MR OLUWATOSIN AYODELE WILLIAMS MRS TITILAYO FOLUKE WILLIAMS
Registered office:	52 Mangold Way Erith Kent DA18 4DE
Company Registration Number:	06777569 (England and Wales)

T-QUAD LIMITED

Abbreviated Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**3,539**	-
Total fixed assets:		**3,539**	-
Current assets			
Debtors:		**-**	33,680
Cash at bank and in hand:		**1,105**	1,461
Total current assets:		**1,105**	35,141
Creditors			
Creditors: amounts falling due within one year		**4,161**	34,929
Net current assets (liabilities):		**(3,056)**	212
Total assets less current liabilities:		**483**	212
Total net assets (liabilities):		**483**	212

The notes form part of these financial statements

T-QUAD LIMITED

Abbreviated Balance sheet
As at 31st December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**1**	-
Profit and Loss account:		**482**	212
Total shareholders funds:		**483**	212

For the year ending 31 December 2011 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 25 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR OLUWATOSIN AYODELE WILLIAMS
Status: Director
Name: MRS TITILAYO FOLUKE WILLIAMS
Status: Director

The notes form part of these financial statements

T-QUAD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the amount derived from the principal activity of the company which is the provision of Health Care Services.

T-QUAD LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	**£**
Additions:	3,539
At 31st December 2011:	3,539
Net book value	
At 31st December 2011:	3,539

T-QUAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.