

T-QUAD LIMITED

**Company Registration Number:
06777569 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

T-QUAD LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

T-QUAD LIMITED

Company Information for the Period Ended 31st December 2012

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

Directors' Report Period Ended 31st December 2012

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Principal activities

The principal activity of the company in the period under review was:

Provision of Health Care Services

Directors

The directors shown below have held office during the whole of the period from

01st January 2012 to 31st December 2012

Mr Oluwatosin Ayodele Williams

Mrs Titilayo Foluke Williams

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 September 2013

And Signed On Behalf Of The Board By:

Name: Mr Oluwatosin Ayodele Williams

Status: Director

Name: Mrs Titilayo Foluke Williams

Status: Director

T-QUAD LIMITED

Profit and Loss Account

for the Period Ended 31st December 2012

	Notes	2012 £	2011 £
Turnover:		7,063	16,686
Gross profit or (loss):		<u>7,063</u>	<u>16,686</u>
Administrative expenses:	,	9,464	16,349
Operating profit or (loss):		<u>(2,401)</u>	<u>337</u>
Tax on profit or loss on ordinary activities:		<u>(2,401)</u>	<u>337</u>
Profit or (loss) for the financial year:		<u><u>(2,401)</u></u>	<u><u>337</u></u>

The notes form part of these financial statements

T-QUAD LIMITED

Statement of total recognised gains and losses 31st December 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

T-QUAD LIMITED

Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,539	3,539
Total fixed assets:		<u>3,539</u>	<u>3,539</u>
Current assets			
Cash at bank and in hand:		-	1,105
Total current assets:		<u>-</u>	<u>1,105</u>
Net current assets (liabilities):		<u>-</u>	<u>1,105</u>
Total assets less current liabilities:		3,539	4,644
Creditors: amounts falling due after more than one year:		5,727	4,161
Total net assets (liabilities):		<u>(2,188)</u>	<u>483</u>

The notes form part of these financial statements

T-QUAD LIMITED

Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(2,189)	482
Total shareholders funds:		<u>(2,188)</u>	<u>483</u>

For the year ending 31 December 2012 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 30 September 2013

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 Financial Statements for the Period Ended 31st December 2012

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 Financial Statements for the Period Ended 31st December 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2012:	-	-	3,539	-	-	3,539
At 31st December 2012:	-	-	3,539	-	-	3,539
Net book value						
At 31st December 2012:	-	-	3,539	-	-	3,539
At 31st December 2011:	-	-	3,539	-	-	3,539

T-QUAD LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.