

**Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Quadrant Town Planning Ltd**

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for the year ended 31 January 2016**

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Quadrant Town Planning Ltd
Company Information
for the year ended 31 January 2016

DIRECTOR: L Morton

REGISTERED OFFICE: Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

REGISTERED NUMBER: 06787421 (England and Wales)

ACCOUNTANTS: Tile & Co
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Quadrant Town Planning Ltd (Registered number: 06787421)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		511		661
CURRENT ASSETS					
Debtors		10,430		32,679	
Cash at bank		<u>117,911</u>		<u>94,617</u>	
		128,341		127,296	
CREDITORS					
Amounts falling due within one year		<u>73,621</u>		<u>65,402</u>	
NET CURRENT ASSETS			<u>54,720</u>		<u>61,894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,231		62,555
PROVISIONS FOR LIABILITIES			<u>102</u>		<u>132</u>
NET ASSETS			<u><u>55,129</u></u>		<u><u>62,423</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>55,128</u>		<u>62,422</u>
SHAREHOLDERS' FUNDS			<u><u>55,129</u></u>		<u><u>62,423</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:

L Morton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 January 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	1,379
Additions	157
At 31 January 2016	<u>1,536</u>
DEPRECIATION	
At 1 February 2015	718
Charge for year	307
At 31 January 2016	<u>1,025</u>
NET BOOK VALUE	
At 31 January 2016	<u>511</u>
At 31 January 2015	<u>661</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<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.