Registered Number 08744621

MIDASQUEST LIMITED

Abbreviated Accounts

31 October 2015

MIDASQUEST LIMITED **Registered Number 08744621**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,809	-
		1,809	-
Current assets			
Cash at bank and in hand		3,422	100
		3,422	100
Creditors: amounts falling due within one year		(915)	-
Net current assets (liabilities)		2,507	100
Total assets less current liabilities		4,316	100
Total net assets (liabilities)		4,316	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,216	-
Shareholders' funds		4,316	100

- For the year ending 31 October 2015 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.

Approved by the Board on 12 May 2016

And signed on their behalf by:
Mr Nadir Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the services provided excluding Value Added Tax

Tangible assets depreciation policy
Depreciation which is calculated to write off the cost of fixed assets over their expected useful lives have been provided at the following annual rates on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	-
Additions	2,261
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	2,261
Depreciation	
At 1 November 2014	-
Charge for the year	452
On disposals	-
At 31 October 2015	452
Net book values	
At 31 October 2015	1,809
At 31 October 2014	-

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