

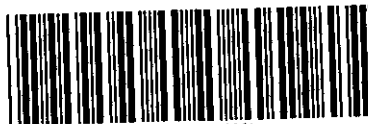
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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

QUINN'S LIMITED

THURSDAY



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31/05/2007

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COMPANIES HOUSE

QUINN'S LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

QUINN'S LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR

J J Quinn

SECRETARY.

Mrs H Quinn

REGISTERED OFFICE

30 32 Muir Street
Motherwell
ML1 1BN

REGISTERED NUMBER

227607 (Scotland)

ACCOUNTANTS:

Martin Robertson Associates Ltd
Suite 2
2 Lint Riggs
Falkirk
FK1 1DG

QUINN'S LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2007

	Notes	31.3 07 £	31 3 06 £
FIXED ASSETS			
Intangible assets	2	6,855	7,198
Tangible assets	3	95,944	96,149
		<u>102,799</u>	<u>103,347</u>
CURRENT ASSETS			
Debtors		30,605	32,558
Cash at bank		145,730	129,123
		<u>176,335</u>	<u>161,681</u>
CREDITORS			
Amounts falling due within one year		(42,140)	(28,918)
NET CURRENT ASSETS		<u>134,195</u>	<u>132,763</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		236,994	236,110
PROVISIONS FOR LIABILITIES		<u>(1,297)</u>	<u>(1,144)</u>
NET ASSETS		<u><u>235,697</u></u>	<u><u>234,966</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		234,697	233,966
SHAREHOLDERS' FUNDS		<u><u>235,697</u></u>	<u><u>234,966</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

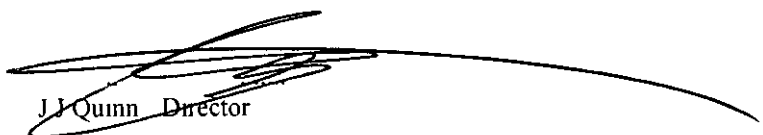
The notes form part of these abbreviated accounts

QUINN'S LIMITED

ABBREVIATED BALANCE SHEET continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29 May 2007 and were signed by



J J Quinn Director

The notes form part of these abbreviated accounts

QUINN'S LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty five years

Tangible fixed assets

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

Improvements to property	4% on cost
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	8,570
AMORTISATION	
At 1 April 2006	1,372
Charge for year	343
At 31 March 2007	1,715
NET BOOK VALUE	
At 31 March 2007	6,855
At 31 March 2006	7,198

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31 MARCH 2007

	Total £
COST	
At 1 April 2006	106,103
Additions	5,356
At 31 March 2007	111,459
DEPRECIATION	
At 1 April 2006	9,954
Charge for year	5,561
At 31 March 2007	15,515
NET BOOK VALUE	
At 31 March 2007	95,944
At 31 March 2006	96,149

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31.3.07	31.3.06
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

The company is controlled by the director Mr J Quinn