Registered Number SC266887

THE QUADRANT (EDINBURGH) LIMITED

Abbreviated Accounts

31 March 2012

THE QUADRANT (EDINBURGH) LIMITED **Registered Number SC266887**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		350,000		350,000	
Debtors		10,277		102	
Cash at bank and in hand		14,088		14,934	
Total current assets		374,365		365,036	
Creditors: amounts falling due within one year		(36,525)		(26,787)	
Net current assets			337,840		338,249
Total assets less current liabilities			337,840		338,249
Creditors: amounts falling due after one year			(111,000)		(135,000)
Total net Assets (liabilities)			226,840		203,249
Capital and reserves					
Called up share capital			102		102
Profit and loss account			226,738		203,147
Shareholders funds			226,840		203,249

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:
D.S.Robinson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is represented by the total rent received in the year

2 Transactions with directors

The loans provided by the directors within other creditors are secured by a standard security over the work in progress site

3 Related party disclosures

Loan interest of £7,224 (2011 - £7,224) was due to a related party by virtue of common directors , Park Lane Developments Limited at the year end.

4 Work in progress

Work in progress is stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal. Costs represent direct materials plus attributable overheads and finance charges incurred in development.