Registered Number SC382749

BLOCK & QUAYLE LIMITED

Abbreviated Accounts

31 July 2011

BLOCK & QUAYLE LIMITED **Registered Number SC382749**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Stocks		31,278	
Cash at bank and in hand		33,190	
Total current assets		64,468	
Creditors: amounts falling due within one year		(50,273)	
Net current assets			14,195
Total assets less current liabilities			14,195
Total net Assets (liabilities)			14,195
Capital and reserves			
Called up share capital			1
Profit and loss account			14,194
Shareholders funds			14,195

a. For the year ending 31 July 2011 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 18 April 2012

And signed on their behalf by:
Ehsan Ul Haq, 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 July 2011

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.