

**CITY Q.S. SERVICES LIMITED**

**ABBREVIATED ACCOUNTS  
PERIOD ENDED 31 MARCH 2001  
Reg. No 3729534**

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**CITY Q.S. SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31<sup>ST</sup> MARCH 2001**

	Notes	2001 £	2001 £
<b>FIXED ASSETS</b>			
Tangible Assets	2		274
<b>CURRENT ASSETS</b>			
Debtors		4,320	
Cash at Bank		24,836	
		-----	
		29,156	
<b>CREDITORS</b>	3		
Amounts falling due within one year		3,928	
		-----	
<b>NET CURRENT ASSETS</b>			25,228
<b>NET ASSETS</b>			----- 25,502 -----
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	4		25,501
Profit and loss account			1
			-----
<b>SHAREHOLDERS' FUNDS</b>			25,502 -----

The Company is entitled to the exemption from audit conferred by subsection (1) of Section 249A of the Companies Act 1985 and no notice has been deposited under subsection (2) of Section 249B of the Companies Act requiring an audit of its accounts for the financial period.

The directors acknowledges their responsibility for

- (a) ensuring the Company keeps accounting records which comply with Section 221 of the Act and
- (b) preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial period and of its profit for the financial year in accordance with the requirements of Section 226 of the Act and which comply with the provisions of the Act applicable to small companies.

The director has taken advantage in the preparation of the financial statements of the special provisions of Part VII of the Act on the grounds that, in their opinion the Company qualifies as a small company.

Approved by the board on

*25 JANUARY 2002*

  
Director

# THE HISTORY OF THE CITY OF BOSTON

The city of Boston, situated on a peninsula in the State of Massachusetts, was first settled by a band of Puritan emigrants from England in the year 1630. These settlers, led by John Winthrop, who styled himself the "city upon a hill," established a community based on the principles of the Mayflower Compact. The city grew rapidly, becoming a major center of commerce and industry. It was the site of the Boston Tea Party in 1773, a pivotal event in the American Revolution. The city was captured by British forces in 1774 and remained under their control until 1776. After the war, it became the capital of the Commonwealth of Massachusetts. The city continued to grow and prosper, becoming a major center of education, culture, and industry. It was the site of the Boston Convention of 1840, which led to the formation of the American Anti-Slavery Society. The city was also the site of the Boston Convention of 1852, which led to the formation of the American Temperance Society. The city's growth and prosperity were a result of its strategic location, its rich history, and its commitment to the principles of the American Revolution.

The city of Boston has a long and rich history, and its growth and prosperity have been a result of its strategic location, its rich history, and its commitment to the principles of the American Revolution. The city has been a major center of commerce and industry, and it has played a pivotal role in the American Revolution. The city was captured by British forces in 1774 and remained under their control until 1776. After the war, it became the capital of the Commonwealth of Massachusetts. The city continued to grow and prosper, becoming a major center of education, culture, and industry. It was the site of the Boston Convention of 1840, which led to the formation of the American Anti-Slavery Society. The city was also the site of the Boston Convention of 1852, which led to the formation of the American Temperance Society. The city's growth and prosperity were a result of its strategic location, its rich history, and its commitment to the principles of the American Revolution.

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THE HISTORY OF THE  
CITY OF BOSTON

**CITY Q.S SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD ENDED 31<sup>ST</sup> MARCH 2001**

**1 PRINCIPAL ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs.

**(a) Basis of Accounting**

The financial accounts set out on pages 1 to 4 have been prepared in accordance with the historical cost convention.

**(b) Depreciation**

Tangible fixed assets comprising of Office Equipment are written off over their estimated useful lives on a reducing balance basis at 33% per annum.

**(c) Turnover**

Turnover represents invoiced sales.

**(d) Deferred Taxation**

Deferred taxation is provided under the liability method in respect of all material timing differences between the profits as computed for taxation purposes and the profits stated in the financial statements, to the extent that it is probable that the liability or asset will crystallise. The rate of tax used is that which is expected to be applied when the liability or asset is expected to crystallise.

**2 FIXED ASSETS - TANGIBLE**

The movement on these accounts during the period was as follows:

	Office Equipment £	2001 Total £
<b>Cost</b>		
Book Value	366	366
	-----	-----
At 31 <sup>st</sup> March 2001	366	366
	-----	-----
<b>Accumulated Depreciation</b>		
Charge for period	92	92
	-----	-----
At 31 March 2001	92	92
	-----	-----
Net Book Value		
At 31 March 2001	274	274
	=====	=====

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**3 CREDITORS- amounts falling due within one year**

	<b>2001</b>
	<b>£</b>
Director's current account	3,000
Taxation	928
Accruals	0
	-----
	3,928
	-----

**4 CALLED UP SHARE CAPITAL**

	<b>2001</b>
	<b>£</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	1,000
	-----
<b>Allotted , called up and fully paid</b>	
1 Ordinary shares of £1 each	1
	-----