

Registration number 4309851

Quadrant Civil Engineering Ltd
Abbreviated accounts
for the period ended 30 April 2002



A44
COMPANIES HOUSE

AUEU4DMH

0387
24/08/02

Quadrant Civil Engineering Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Quadrant Civil Engineering Ltd

**Accountants' report on the unaudited financial statements to the directors of
Quadrant Civil Engineering Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A large, stylized handwritten signature in black ink, which appears to read 'West-Webbe & Company'.

West-Webbe & Company

**DeVine House
1299-1301 London Road
Leigh-on-Sea
Essex SS9 2AD**

Date: 31 July 2002

Quadrant Civil Engineering Ltd

**Abbreviated balance sheet
as at 30 April 2002**

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		5,175
Current assets			
Debtors		4,079	
Cash at bank and in hand		2,181	
		<u>6,260</u>	
Creditors: amounts falling due within one year		<u>(26,577)</u>	
Net current liabilities			<u>(20,317)</u>
Deficiency of assets			<u>(15,142)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(15,144)</u>
Shareholders' funds			<u>(15,142)</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Quadrant Civil Engineering Ltd

Abbreviated balance sheet (continued)


**Directors' statements required by Section 249B(4)
for the period ended 30 April 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2002 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 31 July 2002 and signed on its behalf by


Terence Phillips
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Quadrant Civil Engineering Ltd

Notes to the abbreviated financial statements for the period ended 30 April 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on written down value

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

1.6. Going concern

The accounts have been prepared on the basis of a going concern. This basis relies on the continued support of the Companies creditors.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	6,900
At 30 April 2002	<u>6,900</u>
Depreciation	
Charge for period	1,725
At 30 April 2002	<u>1,725</u>
Net book value	
At 30 April 2002	<u><u>5,175</u></u>

Quadrant Civil Engineering Ltd

**Notes to the abbreviated financial statements
for the period ended 30 April 2002**

..... continued

3. Share capital	2002
	£
Authorised	
1,000 Ordinary shares of 1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of 1 each	<u>2</u>