

Registration number 4309851

Quadrant Civil Engineering Ltd

Abbreviated accounts

for the year ended 30 April 2003



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 director of
Quadrant Civil Engineering Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2003 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.

Laing Business Solutions Ltd

**Laing Business Solutions Ltd
Certified Accountants
165 Beauchamps Drive
Wickford
Essex**

SS11 8NS

Date: 31 May 2003

Quadrant Civil Engineering Ltd

**Abbreviated balance sheet
as at 30 April 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,157		5,175
Current assets					
Debtors		141,164		4,079	
Cash at bank and in hand		51,210		2,181	
		<u>192,374</u>		<u>6,260</u>	
Creditors: amounts falling due within one year		<u>(118,630)</u>		<u>(26,577)</u>	
Net current assets/(liabilities)			<u>73,744</u>		<u>(20,317)</u>
Total assets less current liabilities			83,901		(15,142)
Provisions for liabilities and charges			(411)		-
Net assets/(liabilities)			<u>83,490</u>		<u>(15,142)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			83,488		(15,144)
Shareholders' funds			<u>83,490</u>		<u>(15,142)</u>

The director's 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)

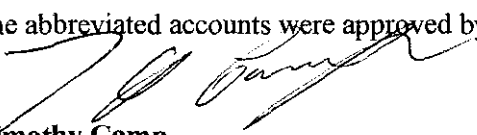
**Director's statements required by Section 249B(4)
for the year ended 30 April 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year 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 year ended 30 April 2003 and
- (c) that I acknowledge my 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 year and of its profit or loss for the year 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 May 2003 and signed on its behalf by



Timothy Camp
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 year ended 30 April 2003

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 June 2002).

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% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

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

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

Quadrant Civil Engineering Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2003**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2002	6,900	
Additions	8,369	
At 30 April 2003	<u>15,269</u>	
Depreciation		
At 1 May 2002	1,725	
Charge for year	3,387	
At 30 April 2003	<u>5,112</u>	
Net book values		
At 30 April 2003	<u>10,157</u>	
At 30 April 2002	<u>5,175</u>	
3. Share capital	2003 £	2002 £
Authorised		
1,000.00 Ordinary shares of £1.00 each	<u>1,000</u>	
Allotted, called up and fully paid		
2.00 Ordinary shares of £1.00 each	<u>2</u>	