

QINEXUS LIMITED

**Company Registration Number:
04343913 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 31 May 2014

End date: 30 May 2015

QINEXUS LIMITED

Abbreviated Balance sheet

As at 30 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:	2	<u>(757)</u>	<u>(757)</u>
Net current assets (liabilities):		<u>(757)</u>	<u>(757)</u>
Total assets less current liabilities:		<u>(757)</u>	<u>(757)</u>
Total net assets (liabilities):		<u><u>(757)</u></u>	<u><u>(757)</u></u>

The notes form part of these financial statements

QINEXUS LIMITED

Balance sheet continued

As at 30 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and loss account:		(759)	(759)
Shareholders funds:		<u>(757)</u>	<u>(757)</u>

For the year ending 30 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Rousseau
Status: Director

The notes form part of these financial statements

QINEXUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

QINEXUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 May 2015

2. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Other creditors:	757	757
Total:	757	757

At the balance sheet date the company owed Dr D. Rousseau, a Director of the company, £757 for settling company liabilities in previous years. The loan was made on an interest-free basis and has no fixed term.

QINEXUS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 May 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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 1072 of the Companies Act 2006.