

# **QINEXUS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 31st May 2013**

**End date: 30th May 2014**

SUBMITTED

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# **QINEXUS LIMITED**

## **Company Information for the Period Ended 30th May 2014**

<b>Director:</b>	David Rousseau Julie Rousseau
<b>Company secretary:</b>	David Rousseau
<b>Registered office:</b>	30 Leigh Close Addlestone Surrey KT15 1EL
<b>Company Registration Number:</b>	04343913 (England and Wales)

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# **QINEXUS LIMITED**

## **Abbreviated Balance sheet As at 30th May 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>0</b>	149
<b>Total fixed assets:</b>		<b>0</b>	149
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>757</b>	1,757
<b>Net current assets (liabilities):</b>		<b>( 757 )</b>	<b>( 1,757 )</b>
<b>Total assets less current liabilities:</b>		<b>( 757 )</b>	<b>( 1,608 )</b>
<b>Total net assets (liabilities):</b>		<b>( 757 )</b>	<b>( 1,608 )</b>

The notes form part of these financial statements

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# **QINEXUS LIMITED**

## **Abbreviated Balance sheet As at 30th May 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Revaluation reserve:		0	-
Profit and Loss account:		( 759 )	( 1,610 )
<b>Total shareholders funds:</b>		<u><u>( 757 )</u></u>	<u><u>( 1,608 )</u></u>

For the year ending 30 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 2008).

The financial statements were approved by the Board of Directors on 16 February 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Rousseau  
Status: Director

The notes form part of these financial statements

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# **QINEXUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th May 2014**

### **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.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Fixtures and fittings: 25% on reducing balance.

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# **QINEXUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th May 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31st May 2013:	3,833
Disposals:	149
At 30th May 2014:	3,684
<b>Depreciation</b>	
At 31st May 2013:	3,684
Charge for year:	0
At 30th May 2014:	3,684
<b>Net book value</b>	
At 30th May 2014:	0
At 30th May 2013:	149

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# **QINEXUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th May 2014**

### **4. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income:	-	600
Other creditors:	757	1,157
<b>Total:</b>	<b><u>757</u></b>	<b><u>1,757</u></b>

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

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# **QINEXUS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th May 2014**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.



