

Registration number 5010840

Quadrant One Solutions Limited

Abbreviated accounts

for the year ended 31 December 2007

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Quadrant One Solutions Limited

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Quadrant One Solutions Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,400		-
Tangible assets	2		140		800
			<u>4,540</u>		<u>800</u>
Current assets					
Debtors		6,263		5,906	
Cash at bank and in hand		20,497		9,821	
		<u>26,760</u>		<u>15,727</u>	
Creditors: amounts falling due within one year		<u>(29,208)</u>		<u>(16,526)</u>	
Net current			<u>(2,448)</u>		<u>(799)</u>
Total assets less current liabilities			2,092		1
Net assets			<u>2,092</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,091		-
Shareholders' funds			<u>2,092</u>		<u>1</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 3 to 4 form an integral part of these financial statements.

Quadrant One Solutions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

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 31 December 2007 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 have been 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 5 March 2008 and signed on its behalf by

M Robinson
Director

A handwritten signature in black ink, appearing to be 'M Robinson', written over a horizontal line.

The notes on pages 3 to 4 form an integral part of these financial statements.

Quadrant One Solutions Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4 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

Fixtures, fittings and equipment	-	25% straight line
Computer Equipment	-	33% straight line

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Quadrant One Solutions Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2007	-	2,078	2,078
Additions	5,500	-	5,500
At 31 December 2007	<u>5,500</u>	<u>2,078</u>	<u>7,578</u>
Depreciation and Provision for diminution in value			
At 1 January 2007	-	1,278	1,278
Charge for year	1,100	660	1,760
At 31 December 2007	<u>1,100</u>	<u>1,938</u>	<u>3,038</u>
Net book values			
At 31 December 2007	<u>4,400</u>	<u>140</u>	<u>4,540</u>
At 31 December 2006	<u>-</u>	<u>800</u>	<u>800</u>
 3. Share capital		2007 £	2006 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
 Equity Shares			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>