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QUADRANT ONE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
31ST DECEMBER 2004



LOWSON WARD
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

QUADRANT ONE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 9TH JANUARY 2004 TO 31ST DECEMBER 2004

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QUADRANT ONE SOLUTIONS LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2004**

	Note	£	31 Dec 04 £
CURRENT ASSETS			
Debtors		2,611	
Cash at bank and in hand		9,462	
		<u>12,073</u>	
CREDITORS: Amounts falling due within one year		<u>15,687</u>	
NET CURRENT LIABILITIES			<u>(3,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,614)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>(3,615)</u>
DEFICIENCY			<u>(3,614)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 17th February 2005.

MR M ROBINSON
Director



QUADRANT ONE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 9TH JANUARY 2004 TO 31ST DECEMBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL

Authorised share capital:

	31 Dec 04
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>