

C QUINLAN LTD

**Company Registration Number:
05513972 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

C QUINLAN LTD

Company Information for the Period Ended 30th June 2011

Director:	Mr C M Quinlan
Company secretary:	Mrs T Quinlan
Registered office:	2 Hubbard Close Heckington Sleaford Lines NG34 9UT
Company Registration Number:	05513972 (England and Wales)

C QUINLAN LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	1,068	649
Total fixed assets:		<u>1,068</u>	<u>649</u>
Current assets			
Debtors:	4	11,863	5,845
Cash at bank and in hand:		4,020	4,799
Total current assets:		<u>15,883</u>	<u>10,644</u>
Creditors			
Creditors: amounts falling due within one year	5	12,121	10,902
Net current assets (liabilities):		<u>3,762</u>	<u>(258)</u>
Total assets less current liabilities:		<u>4,830</u>	<u>391</u>
Total net assets (liabilities):		<u><u>4,830</u></u>	<u><u>391</u></u>

The notes form part of these financial statements

C QUINLAN LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	3	3
Profit and Loss account:		4,827	388
Total shareholders funds:		<u>4,830</u>	<u>391</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 05 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C M Quinlan
Status: Director

The notes form part of these financial statements

C QUINLAN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

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.
Equipment - 25% on wdv

C QUINLAN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	2,990
Additions:	776
At 30th June 2011:	3,766
Depreciation	
At 01st July 2010:	2,341
Charge for year:	357
At 30th June 2011:	2,698
Net book value	
At 30th June 2011:	1,068
At 30th June 2010:	649

C QUINLAN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	11,280	3,513
Other debtors:	583	2,332
Total:	<u>11,863</u>	<u>5,845</u>

C QUINLAN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	8,428	9,798
Accruals and deferred income:	1,152	1,104
Other creditors:	2,541	-
Total:	<u>12,121</u>	<u>10,902</u>

C QUINLAN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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.