

# **C QUINLAN LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

**SUBMITTED**

---

# **C QUINLAN LTD**

## **Company Information for the Period Ended 30th June 2012**

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

---

# C QUINLAN LTD

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	1,323	1,068
<b>Total fixed assets:</b>		<u>1,323</u>	<u>1,068</u>
<b>Current assets</b>			
Debtors:	3	3,661	11,863
Cash at bank and in hand:		624	4,020
<b>Total current assets:</b>		<u>4,285</u>	<u>15,883</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	4,100	12,121
<b>Net current assets (liabilities):</b>		<u>185</u>	<u>3,762</u>
<b>Total assets less current liabilities:</b>		<u>1,508</u>	4,830
<b>Total net assets (liabilities):</b>		<u><u>1,508</u></u>	<u><u>4,830</u></u>

The notes form part of these financial statements

---

# C QUINLAN LTD

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	3	3
Profit and Loss account:		1,505	4,827
<b>Total shareholders funds:</b>		<u>1,508</u>	<u>4,830</u>

For the year ending 30 June 2012 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 18 January 2013

### 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 2012**

### **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.

#### **Turnover policy**

Turnover represents invoiced sales of services .

#### **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 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	3,766
Additions:	697
At 30th June 2012:	4,463
<b>Depreciation</b>	
At 01st July 2011:	2,698
Charge for year:	442
At 30th June 2012:	3,140
<b>Net book value</b>	
At 30th June 2012:	1,323
At 30th June 2011:	1,068

---

# C QUINLAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Debtors

	2012 £	2011 £
Trade debtors:	3,661	11,280
Other debtors:	-	583
<b>Total:</b>	<b><u>3,661</u></b>	<b><u>11,863</u></b>

---

# C QUINLAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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

	2012 £	2011 £
Taxation and social security:	2,807	8,428
Accruals and deferred income:	1,200	1,152
Other creditors:	93	2,541
<b>Total:</b>	<b><u>4,100</u></b>	<b><u>12,121</u></b>

---



# C QUINLAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
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.

