

C QUINLAN LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

C QUINLAN LTD

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Company Information for the Period Ended 30th June 2013

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

C QUINLAN LTD

Directors' Report Period Ended 30th June 2013

The directors present their report with the financial statements of the company for the period ended 30th June 2013

Principal activities

The principal activity of the company in the period under review was:
providing logistical support services

Directors

The directors shown below have held office during the whole of the period from
01st July 2012 to 30th June 2013
Mr C M Quinlan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 January 2014
And Signed On Behalf Of The Board By:

Name: Mr C M Quinlan
Status: Director

C QUINLAN LTD

Profit and Loss Account

for the Period Ended 30th June 2013

	Notes	2013 £	2012 £
Turnover:		51,606	59,318
Gross profit or (loss):		<u>51,606</u>	<u>59,318</u>
Administrative expenses:	,	40,463	46,023
Operating profit or (loss):		<u>11,143</u>	<u>13,295</u>
Interest receivable and similar income:		3	4
Tax on profit or loss on ordinary activities:		<u>11,146</u>	<u>13,299</u>
Tax on profit or (loss) on ordinary activities:		2,281	2,621
Profit or (loss) for the financial year:		<u><u>8,865</u></u>	<u><u>10,678</u></u>

The notes form part of these financial statements

C QUINLAN LTD

Statement of total recognised gains and losses 30th June 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	992	1,323
Total fixed assets:		<u>992</u>	<u>1,323</u>
Current assets			
Debtors:		14	3,661
Cash at bank and in hand:		3,214	624
Total current assets:		<u>3,228</u>	<u>4,285</u>
Creditors: amounts falling due within one year		3,847	4,100
Net current assets (liabilities):		<u>(619)</u>	<u>185</u>
Total assets less current liabilities:		<u>373</u>	<u>1,508</u>
Total net assets (liabilities):		<u><u>373</u></u>	<u><u>1,508</u></u>

The notes form part of these financial statements

C QUINLAN LTD

Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:	4	370	1,505
Total shareholders funds:		<u>373</u>	<u>1,508</u>

For the year ending 30 June 2013 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 31 January 2014

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 Financial Statements for the Period Ended 30th June 2013

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 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.
Equipment - 25% on wdv.

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Notes to the Financial Statements for the Period Ended 30th June 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2012:	-	-	-	4,463	-	4,463
At 30th June 2013:	-	-	-	4,463	-	4,463
Depreciation						
At 01st July 2012:	-	-	-	3,140	-	3,140
Charge for year:	-	-	-	331	-	331
At 30th June 2013:	-	-	-	3,471	-	3,471
Net book value						
At 30th June 2013:	-	-	-	992	-	992
At 30th June 2012:	-	-	-	1,323	-	1,323

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Notes to the Financial Statements for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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Notes to the Financial Statements for the Period Ended 30th June 2013

4. Profit and loss account

	2013	2012
	£	£
Opening balance:	1,505	4,827
Profit or (loss) for the period:	8,865	10,678
Equity dividends paid:	10,000	14,000
Retained profit:	<u>370</u>	<u>1,505</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.

