

Registered Number: 05513972

England and Wales

C Quinlan Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

C Quinlan Limited
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C Quinlan Limited
Accountants' Report
For the year ended 30 June 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S A Woodhead AFA FFTA for LITTLE AUDIT SERVICE

Crossing Cottage
45 Station Road
Heckington
Sleaford
NG34 9JH

Dated 22 January 2016

C Quinlan Limited
Abbreviated Balance Sheet
As at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	558	744
		558	744
Current assets			
Debtors		9,061	1,000
Cash at bank and in hand		3,054	3,177
		12,115	4,177
Creditors: amounts falling due within one year		(11,567)	(4,741)
Net current assets		548	(564)
Total assets less current liabilities		1,106	180
Net assets		1,106	180
Capital and reserves			
Called up share capital		3	3
Profit and loss account		1,103	177
Shareholders funds		1,106	180

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Craig Quinlan Director

Date approved by the board: 22 January 2016

C Quinlan Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

2 Tangible fixed assets

	Tangible fixed assets £
Cost or valuation	
At 01 July 2014	4,462
At 30 June 2015	4,462
Depreciation	
At 01 July 2014	3,718
Charge for year	186
At 30 June 2015	3,904
Net book values	
At 30 June 2015	558
At 30 June 2014	744

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.