

REGISTERED NUMBER 06221401 (England and Wales)

QUAD ARCHITECTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

THURSDAY



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30/01/2014

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COMPANIES HOUSE

QUAD ARCHITECTS LIMITED (REGISTERED NUMBER 06221401)

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FOR THE YEAR ENDED 30 APRIL 2013**

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QUAD ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS

M Cummins
N Davies
L A Lianos

SECRETARY

L A Lianos

REGISTERED OFFICE

Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

REGISTERED NUMBER

06221401 (England and Wales)

ACCOUNTANTS

Wilkins Kennedy LLP
Chartered Accountants
Greytown House
221-227 High Street
Orpington
Kent
BR6 0NZ

QUAD ARCHITECTS LIMITED (REGISTERED NUMBER 06221401)

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	12,600	12,600
		<u>12,600</u>	<u>12,600</u>
CURRENT ASSETS			
Debtors		277,951	279,075
CREDITORS			
Amounts falling due within one year		<u>159,211</u>	<u>147,285</u>
NET CURRENT ASSETS		<u>118,740</u>	<u>131,790</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>131,340</u>	<u>144,390</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		<u>131,337</u>	<u>144,387</u>
SHAREHOLDERS' FUNDS		<u>131,340</u>	<u>144,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27/1/2014

and were signed on


M Cummins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investments

Fixed asset investments are stated at cost, unless in the opinion of the directors, there has been a permanent diminution in value, in which case an appropriate adjustment is made

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	<u>1,000</u>
DEPRECIATION	
At 1 May 2012	
and 30 April 2013	<u>1,000</u>
NET BOOK VALUE	
At 30 April 2013	<u>-</u>
At 30 April 2012	<u>-</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2012	
and 30 April 2013	<u>12,600</u>
NET BOOK VALUE	
At 30 April 2013	<u>12,600</u>
At 30 April 2012	<u>12,600</u>

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2013 £	2012 £
3	Ordinary		<u>3</u>	<u>3</u>