

REGISTERED NUMBER 06571574

AMENDING

QATAY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30<sup>TH</sup> APRIL, 2009

FRIDAY



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29/07/2011

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COMPANIES HOUSE

**QATAY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30<sup>TH</sup> APRIL, 2009**

	Note	£	£
<b>CURRENT ASSETS</b>			
Bank and cash balances		21	
Debtors		<u>4,799</u>	
		4,820	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(9,472)</u>	
<b>NET CURRENT (LIABILITIES)</b>			<u>(4,652)</u>
<b>TOTAL ASSETS LESS (LIABILITIES)</b>			<u>(4,652)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(4,654)</u>
			<u>(4,652)</u>

For the year ending 30<sup>th</sup> April, 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

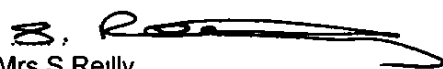
**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 26/07/2011

Signed on behalf of the board of directors

  
Mrs S Reilly  
Director

# **QATAY LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**30<sup>TH</sup> APRIL, 2009**

**1 COMMENCEMENT**

The company was formed on 21<sup>st</sup> April, 2008 and commenced to trade on 1<sup>st</sup> December, 2008

**2 ACCOUNTING POLICIES**

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies, is set out below

**a) Accounting Convention**

The financial statements have been prepared using the historical cost convention

**b) Foreign Currency Translation**

Issued share capital is translated into Sterling at the rate of exchange ruling on the date of issue

All other assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place

**3 SHARE CAPITAL**

	Authorised £	Issued and fully paid £
Ordinary shares of £1.00 each	<u>100,000</u>	<u>2</u>