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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012
FOR
QUEST EDUCATION AND CHILDREN'S
SERVICES LTD

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31/05/2013

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COMPANIES HOUSE

**QUEST EDUCATION AND CHILDREN'S
SERVICES LTD**

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FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012**

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**QUEST EDUCATION AND CHILDREN'S
SERVICES LTD**

COMPANY INFORMATION
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012

DIRECTORS: D Hodges
Mrs M Hodges

SECRETARY:

REGISTERED OFFICE: 48 Bredhurst Road
Gillingham
Kent
ME8 0PE

REGISTERED NUMBER: 07757555 (England and Wales)

ACCOUNTANTS: Misselbrook & Preston
Accountants, Business Advisers & Tax Consultants
Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

**QUEST EDUCATION AND CHILDREN'S
SERVICES LTD**

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	£
CURRENT ASSETS	
Debtors	4,428
Cash at bank	12,000
	<hr/> 16,428
CREDITORS	
Amounts falling due within one year	7,266
	<hr/> 9,162
NET CURRENT ASSETS	
	<hr/> 9,162
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<hr/> <hr/> 9,162
 CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	9,062
	<hr/> 9,162
SHAREHOLDERS' FUNDS	
	<hr/> <hr/> 9,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20 March 2013 and were signed on its behalf by


D Hodges - Director


Mrs M Hodges - Director

The notes form part of these abbreviated accounts

**QUEST EDUCATION AND CHILDREN'S
SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 AUGUST 2011 TO 31 AUGUST 2012**

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>