

Registered Number 01347826

QUICKBROOK LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	371	495
Investments		-	-
		<u>371</u>	<u>495</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		200	121
		<u>200</u>	<u>121</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(250)	(250)
Net current assets (liabilities)		<u>(50)</u>	<u>(129)</u>
Total assets less current liabilities		<u>321</u>	<u>366</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(150)	(100)
Total net assets (liabilities)		<u>171</u>	<u>266</u>
Capital and reserves			
Called up share capital		171	266
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>171</u>	<u>266</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 19 June 2013

And signed on their behalf by:
Robert Collins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% Reducing Balance to write off the assets over their estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	32,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>32,980</u>
Depreciation	
At 1 October 2011	32,485
Charge for the year	124
On disposals	0
At 30 September 2012	<u>32,609</u>
Net book values	
At 30 September 2012	<u>371</u>
At 30 September 2011	<u>495</u>

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