

QUADVIEW LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

COMPANY REGISTRATION NUMBER - 2600857

QUADVIEW LIMITED
Company Number - 2600857

ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Debtors		773	2,586
Cash at Bank		1,176	383
		<u>1,949</u>	<u>2,969</u>
CURRENT LIABILITIES			
CREDITORS - Amounts falling due within one year		960	1,980
		<u>989</u>	<u>989</u>
NET CURRENT ASSETS			
		<u>989</u>	<u>989</u>
NET ASSETS		<u>989</u>	<u>989</u>
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Profit and loss account		981	981
		<u>989</u>	<u>989</u>
SHAREHOLDERS' FUNDS		<u>989</u>	<u>989</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on their behalf on 19 March 2014.

..... } DR C A THOMAS
 Director

QUADVIEW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

TURNOVER

Turnover represents amounts receivable in respect of service charges and ground rents.

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discount basis.

2. CALLED UP SHARE CAPITAL

2013	2012
<u> </u>	<u> </u>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid
 Ordinary shares of £1 each

8	8
<u> </u>	<u> </u>

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