

**QUADVIEW LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

**COMPANY REGISTRATION NUMBER - 2600857**

**QUADVIEW LIMITED**  
**Company Number - 2600857**

**ABBREVIATED BALANCE SHEET**

**31 March 2016**

	Notes	2016	2015
		£	£
<b>CURRENT ASSETS</b>			
Debtors		983	1,180
Cash at Bank		486	289
		<u>1,469</u>	<u>1,469</u>
<b>CURRENT LIABILITIES</b>			
<b>CREDITORS</b> - Amounts falling due within one year		480	480
		<u>480</u>	<u>480</u>
<b>NET CURRENT ASSETS</b>		<u>989</u>	<u>989</u>
<b>NET ASSETS</b>		<u><u>989</u></u>	<u><u>989</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	8	8
Profit and loss account		981	981
		<u>989</u>	<u>989</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>989</u></u>	<u><u>989</u></u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2016, 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 on 22 November 2016.

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 Director ) DR C A THOMAS

**QUADVIEW LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES****BASIS OF ACCOUNTING**

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

**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.

**TURNOVER**

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

**2. CALLED UP SHARE CAPITAL**

	2016	2015
	<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>8</u>	<u>8</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.