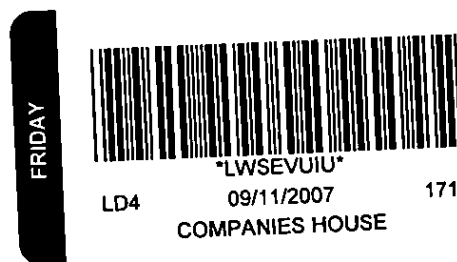


Registered number
2774065 (England and Wales)

Quartino Ltd
Abbreviated Accounts
31 January 2007



Quartino Ltd
Abbreviated Balance Sheet
as at 31 January 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		7,286	7,728
Cash at bank and in hand		6,093	8,932
		13,379	16,660
Creditors amounts falling due within one year		(2,210)	(8,192)
Net current assets		11,169	8,468
Net assets		<u>11,169</u>	<u>8,468</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		11,069	8,368
Shareholder's funds		<u>11,169</u>	<u>8,468</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

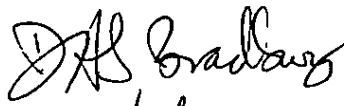
The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

David A Bradbury
 Director

Approved by the board on


 21/10/07

Quartino Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>