

QUAYSIDE CONTRACTS LIMITED

**Company Registration Number:
02796211 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

QUAYSIDE CONTRACTS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		49,740	49,890
Cash at bank and in hand:		6,663	18,410
Total current assets:		<u>56,403</u>	<u>68,300</u>
Creditors: amounts falling due within one year:		(44,450)	(47,766)
Net current assets (liabilities):		<u>11,953</u>	<u>20,534</u>
Total assets less current liabilities:		11,953	20,534
Total net assets (liabilities):		<u><u>11,953</u></u>	<u><u>20,534</u></u>

The notes form part of these financial statements

QUAYSIDE CONTRACTS LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		11,951	20,532
Shareholders funds:		<u>11,953</u>	<u>20,534</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 19 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Dince

Status: Director

The notes form part of these financial statements

QUAYSIDE CONTRACTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis Of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Turnover

Turnover represents the value of sales invoiced in the period net of value added tax and trade discounts. The turnover has been achieved entirely in the UK.

QUAYSIDE CONTRACTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</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.