

Company number 3139390

MAINQUEST LIMITED

MODIFIED ACCOUNTS

31 DECEMBER 2013

THURSDAY



A30OVZP7

A04

30/01/2014

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COMPANIES HOUSE

MAINQUEST LIMITED

AT 31 DECEMBER 2013

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

- a) The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards
- b) Turnover comprises the invoiced value of services provided

2. SHARE CAPITAL

Authorised – 100 ordinary shares of £1 each

Called up, issued and fully paid – 2 ordinary shares of £1 each

MAINQUEST LIMITED

BALANCE SHEET

AT 31 DECEMBER 2013

	<u>Note</u>	<u>2013</u> £	<u>2012</u> £
<u>CURRENT ASSETS</u>			
Cash at Bank		-	-
<u>CURRENT LIABILITIES</u>			
Creditors within one year		(30)	(30)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			
<u>CAPITAL AND RESERVE</u>			
Called up share capital	2	2	2
Profit and Loss Account		(32)	(32)
		(30)	(30)

MAINQUEST LIMITED

BALANCE SHEET AT 31 DECEMBER 2013 (continued)

For the year ended 31 December 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

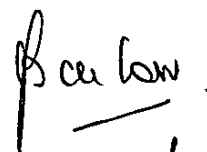
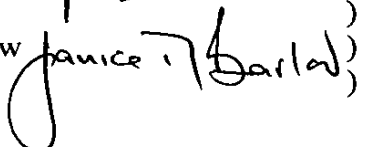
Directors' responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 directors on 4 January 2014

J Barlow )
J M Barlow ) Directors