

Registered Number 03283907

In England and Wales

QUICKSTART LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

A COMPANY LIMITED BY SHARES

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QUICKSTART LIMITED
A COMPANY LIMITED BY SHARES
COMPANY INFORMATION

DIRECTORS

L Barham
W G Murphy

COMPANY SECRETARY

A B Light

REGISTERED OFFICE

RMG House
Essex Road
Hoddesdon
Hertfordshire
United Kingdom
EN11 0DR

REGISTERED NUMBER

03283907 {England and Wales}

ACCOUNTANTS

RN Accountancy
RMG House
Essex Road
Hoddesdon
Hertfordshire
EN11 0DR

QUICKSTART LIMITED
A COMPANY LIMITED BY SHARES

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31ST DECEMBER 2009

PRINCIPAL ACTIVITY

Quickstart Limited was formed on 26 November 1996
This company is not a trading company

As part of the management of that property, service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for their benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

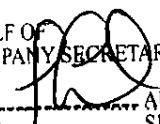
The Directors in office in the year and their beneficial interests in the company's issued ordinary share capital were as follows

| | 31/12/2009 | 31/12/2008 |
|------------|------------|------------|
| L Barham | 1 | 1 |
| W G Murphy | 1 | 1 |

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

Signed on Behalf of
The Board of Directors

FOR AND BEHALF OF
HERTFORD COMPANY SECRETARIES LIMITED

.....
Director or Secretary

AUTHORISED
SIGNATORY

Approved by the Board on

05/06/2010

QUICKSTART LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AT 31ST DECEMBER 2009

| | Notes | 2009 | 2008 |
|---|-------|----------------|----------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | <u>10,227</u> | <u>10,227</u> |
| | | 10,227 | 10,227 |
| <u>Deduct CREDITORS amounts falling due within one year</u> | | | |
| Creditors | 3 | 227 | 227 |
| | | 227 | 227 |
| TOTAL NET ASSETS / (LIABILITIES) | | <u>£10,000</u> | <u>£10,000</u> |

Represented by -

| | No | £ | No | £ |
|------------------------------|-------------|----------------|-------------|----------------|
| SHARE CAPITAL | | | | |
| <u>Authorised</u> | | | | |
| Ordinary Share of £1 each | <u>1000</u> | <u>1,000</u> | <u>1000</u> | <u>1,000</u> |
| <u>Issued and Fully Paid</u> | | | | |
| Ordinary Share of £1 each | <u>7</u> | <u>7</u> | <u>7</u> | <u>7</u> |
| <u>Share premium account</u> | | 9,993 | | 9,993 |
| | | <u>£10,000</u> | | <u>£10,000</u> |

For the year ended 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

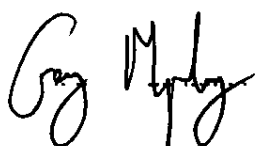
These financial statements have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities

The notes form a part of these financial statements

Approved by the Board on

06/06/2010

and signed on its behalf by



Director
W G MURPHY

QUICKSTART LIMITED**A COMPANY LIMITED BY SHARES****NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009****1 ACCOUNTING POLICIES****Basis of Accounting**

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

Investment property

The investment property as shown in note 2 is not depreciated. This represents a departure from the Companies Act 1985 and is done in accordance with SSAP 19 in order to give a true and fair view of the company's results. The investment property is carried in the balance sheet at open market value (director's valuation).

2 FIXED ASSETS

The company owns the freehold interest in a courtyard development at Sycamore Court, 7-9 Silverdale, London SE26 subject to ten leasehold interests. The value stated is acquisition cost, including legal costs associated with the purchase and is in accordance with the director's valuation of the freehold interest.

3 CREDITORS

| | <u>2009</u> | <u>2008</u> |
|--|-------------|-------------|
| (Amounts falling due by the Company within one year) | £ | £ |
| Shareholder loans | 227 | 227 |
| | <u>£227</u> | <u>£227</u> |

QUICKSTART LIMITED

A COMPANY LIMITED BY SHARES

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

4 **Taxation**

The company has no liability for taxation

5 **Profit and Loss**

The company did not receive any income or incur any expenses

6 **Related party transactions**

The director owns one share in the company and is a lessee of one flat at the property