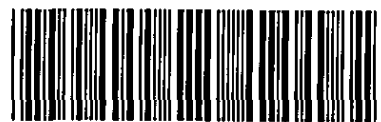


QUESTFORD ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

Registered Number 03555075

TRC Accountancy Ltd
Chartered Accountants
Registered office 26 Coopers Row
Lytham St Annes
Lancashire FY8 4UD

THURSDAY



AQ9G3QEW
A26 14/06/2007 743
COMPANIES HOUSE

QUESTFORD ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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QUESTFORD ENTERPRISES LTD
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	<u>Note</u>	2007	2006
		£	£
<i>Fixed assets</i>	2	110,367	110,367
<i>Current Assets</i>			
Cash at bank and in hand		251	271
<i>Creditors amounts falling due within one year</i>	3	69,814	65,103
<i>Net current (liabilities)</i>		(69,563)	(64,832)
<i>Creditors amounts due after one year</i>	4	-	(7,017)
<i>Total assets less current liabilities</i>		40,804	38,518
<i>Capital and reserves</i>			
Called up share capital	5	100	100
Profit and loss account		40,704	38,418
<i>Equity shareholder's funds</i>		40,804	38,518

The director's statements required by Section 249B(4) are shown on the following page which forms part of the Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements

QUESTFORD ENTERPRISES LTD
ABBREVIATED BALANCE SHEET (CONT'D)

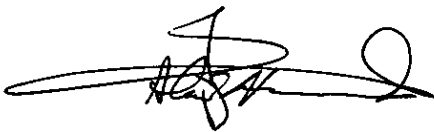
*Director's statements required by Section 249B(4)
for the year ended 30 April 2007*

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements 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 for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies act relating to the financial statements, so far as is applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the board on 25 May 2007 and signed on its behalf by



A Hammad
Director

The notes on pages 3 to 5 form an integral part of these financial statements

QUESTFORD ENTERPRISES LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007**

1 Accounting Policies

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

a) Turnover

Turnover consists of invoiced sales net of returns and trade discounts. The turnover and profit before taxation is attributable to the company's principal activity carried on in the United Kingdom.

b) Stocks and work in progress

Stocks and work in progress have been valued at the lower of cost and net realisable value.

c) Taxation

Corporation tax payable is provided on taxable profits at the current rate.

d) Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise.

QUESTFORD ENTERPRISES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007 (CONT'D)

2 Fixed Assets

	Property	Total
<i>Cost</i>		
Cost b/fwd at 01 May 2006	110,387	110,387
	<hr/>	<hr/>
Cost c/fwd at 30 April 2007	110,387	110,387
	<hr/>	<hr/>
<i>Depreciation</i>		
B/fwd at 01 May 2006	-	-
Charge for the year	-	-
	<hr/>	<hr/>
C/fwd at 30 April 2007	-	-
	<hr/>	<hr/>
<i>NBV at 30 April 2007</i>	110,387	110,387
	<hr/>	<hr/>
<i>NBV at 30 April 2006</i>	110,387	110,387
	<hr/>	<hr/>

3 Creditors amounts falling due within one year

	2007	2006
	£	£
Bank loan	6,396	8,880
Accruals	1,450	1,050
Directors' loan	61,968	55,173
	<hr/>	<hr/>
	69,814	65,103
	<hr/>	<hr/>

Of creditors due within one year £6,396 is secured

QUESTFORD ENTERPRISES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2007 (CONT'D)

4 Creditors amounts due after one year

	2007	2006
Bank loan	-	7,017
	<u> </u>	<u> </u>

5 Share Capital

Authorised

Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

Called up, issues and fully paid

Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>