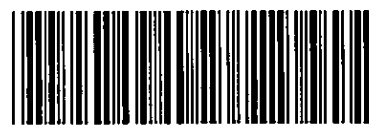


**QUESTFORD ENTERPRISES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

**Registered Number: 03555075**

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

**FRIDAY**



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**COMPANIES HOUSE**

**QUESTFORD ENTERPRISES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2008**

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**QUESTFORD ENTERPRISES LTD**  
**ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008**

	<u>Note</u>	2008	2007
		£	£
<i>Fixed assets</i>	2	110,367	110,367
<i>Current Assets</i>			
Cash at bank and in hand		1,051	251
<i>Creditors: amounts falling due within one year</i>	3	69,118	69,814
<i>Net current (liabilities)</i>		(68,067)	(69,563)
<i>Total assets less current liabilities</i>		42,300	40,804
<i>Capital and reserves</i>			
Called up share capital	4	100	100
Profit and loss account		42,200	40,704
<i>Equity shareholder's funds</i>		42,300	40,804

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)**

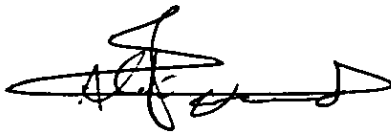
*Director's statements required by Section 249B(4)  
for the year ended 30 April 2008*

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 2008 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 11 February 2009 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 2008**

**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 2007).

**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 2008 (CONT'D)

2. Fixed Assets

	Property	Total
<i>Cost</i>		
Cost b/fwd at 01 May 2007	110,387	110,387
	<hr/>	<hr/>
Cost c/fwd at 30 April 2008	110,387	110,387
	<hr/>	<hr/>
<i>Depreciation</i>		
B/fwd at 01 May 2007	-	-
Charge for the year	-	-
	<hr/>	<hr/>
C/fwd at 30 April 2008	-	-
	<hr/>	<hr/>
<i>NBV at 30 April 2008</i>	110,387	110,387
	<hr/>	<hr/>
<i>NBV at 30 April 2007</i>	110,387	110,387
	<hr/>	<hr/>

3. Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loan	-	6,396
Accruals	400	1,450
Directors' loan	68,578	61,968
Corporation tax	140	-
	<hr/>	<hr/>
	69,118	69,814
	<hr/>	<hr/>

**QUESTFORD ENTERPRISES LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2008 (CONT'D)**

**4. Share Capital**

**Authorised:**

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

**Called up, issues and fully paid:**

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