

REGISTRAR OF COMPANIES

REGISTERED NUMBER: 3994058

QUADRANT ENTERPRISE & DEVELOPMENT LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD

15 MAY 2000 TO 31 MARCH 2001



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QUADRANT ENTERPRISE & DEVELOPMENT LIMITED

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FOR THE PERIOD 15 MAY 2000 TO 31 MARCH 2001**

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QUADRANT ENTERPRISE & DEVELOPMENT LIMITED

COMPANY INFORMATION FOR THE PERIOD 15 MAY 2000 TO 31 MARCH 2001

DIRECTORS:	W D Jenkins C Stevens
SECRETARY:	C Stevens
REGISTERED OFFICE:	63 Cowbridge Road Cardiff CF11 9AE
REGISTERED NUMBER:	3994058
ACCOUNTANTS:	Broomfield & Alexander Chartered Accountants Pendragon House Caxton Place Pentwyn Cardiff CF23 8XE

QUADRANT ENTERPRISE & DEVELOPMENT LIMITED

BALANCE SHEET FOR THE PERIOD 15 MAY 2000 TO 31 MARCH 2001

	Notes	2001 £
CURRENT ASSETS:		
Cash in Hand		<u>2</u>
Total assets less liabilities		<u>2</u>
CAPITAL RESERVES:	2	
Called Up Share Capital		<u>2</u>
SHAREHOLDERS FUNDS:		<u>2</u>

For the period 15 May 2000 to 31 March 2001 the company was entitled to exemption from audit under s 249 AA (1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the year under s 249 B(2). The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with s 221 of the Act and for preparing accounts 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 or loss for the financial year and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The company has not acted as an agent to any person during the period.

ON BEHALF OF THE BOARD


.....
W D JENKINS DIRECTOR

QUADRANT ENTERPRISE & DEVELOPMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 MAY 2000 TO 31 MARCH 2001

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2 CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal Value	2001
			£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number	Class	Nominal Value	2001
			£
2	Ordinary	£1	<u>2</u>