

Registered number
08671239

Quadrant Developments (UK) Ltd

Abbreviated Accounts

30 September 2014

Quadrant Developments (UK) Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Quadrant Developments (UK) Ltd for the period ended 30 September 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Quadrant Developments (UK) Ltd for the period ended 30 September 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at cimaglobal.com/membershandbook.

Our work has been undertaken in accordance with guidelines as detailed at cimaglobal.com.

Nina Hemingway ACMA
Chartered Management Accountants
Hill House
Kenton road
Debenham
Suffolk
IP14 6NF

7 April 2015

Quadrant Developments (UK) Ltd**Registered number:** 08671239**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	103,243	-
Current assets			
Debtors		20,339	-
Cash at bank and in hand		10,930	-
		<u>31,269</u>	<u>-</u>
Creditors: amounts falling due within one year		(3,348)	-
Net current assets		<u>27,921</u>	<u>-</u>
Total assets less current liabilities		<u>131,164</u>	<u>-</u>
Creditors: amounts falling due after more than one year		(134,171)	-
Net liabilities		<u>(3,007)</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	1	-
Profit and loss account		(3,008)	-
Shareholder's funds		<u>(3,007)</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Maxine Chuwen

Director

Approved by the board on 7 April 2015

Quadrant Developments (UK) Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	198,243
Disposals	(95,000)
At 30 September 2014	<u>103,243</u>

Depreciation

At 30 September 2014	<u>-</u>
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Net book value

At 30 September 2014	<u>103,243</u>
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3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>-</u>
	Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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