Registered number: 9304437

# BUSH QUAIL LTD. ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

# Bush Quail Ltd. Company No. 9304437 Abbreviated Balance Sheet 30 November 2016

		30 Novemb	er 2016		od to 30 November 2015
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		(1,100)		200	
Cash at bank and in hand		752		230	
		(348)		430	
Creditors: Amounts Falling Due Within One Year		150		(429)	
NET CURRENT ASSETS (LIABILITIES)		_	(198)	-	1
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(198)	-	1
NET ASSETS		=	(198)	=	1
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account		_	(199)	_	
SHAREHOLDERS' FUNDS		=	(198)	=	1

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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Mr SRIVATSAN SUNDARRAJAN

07/02/2017

# Bush Quail Ltd. Notes to the Abbreviated Accounts For The Year Ended 30 November 2016

## 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

### 2. Share Capital

	Value	Number	30 November 2016	Period to 30 November 2015	
Allotted, called up and fully paid	£		£	£	
Ordinary shares	1.000	1	1	1	

#### 3. Transactions With and Loans to Directors

Dividends paid to directors

#### 4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	