

Company Registration No. 09424001 (England and Wales)

**QWILL WRITING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 29 FEBRUARY 2016**

# **QWILL WRITING SERVICES LIMITED**

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# QWILL WRITING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets	2		90
<b>Current assets</b>			
Debtors		152,728	
Cash at bank and in hand		638	
		<u>153,366</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(298,823)</u>	
<b>Net current liabilities</b>			<u>(145,457)</u>
<b>Total assets less current liabilities</b>			<u>(145,367)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(145,467)</u>
<b>Shareholders' funds</b>			<u>(145,367)</u>

For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2017

C O'Halloran  
Director

N O'Halloran  
Director

Company Registration No. 09424001

**FOR THE PERIOD ENDED 29 FEBRUARY 2016**

	Tangible assets
	£
<b>Cost</b>	
At 5 February 2015	-
Additions	116
	<hr/>
At 29 February 2016	116
	<hr/>
<b>Depreciation</b>	
At 5 February 2015	-
Charge for the period	26
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At 29 February 2016	26
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<b>Net book value</b>	
At 29 February 2016	90
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## QWILL WRITING SERVICES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 29 FEBRUARY 2016

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<b>3</b>	<b>Share capital</b>	<b>2016</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<u><u>          </u></u>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

#### **4 Related party relationships and transactions**

Advances and credits granted to the directors during the period are outlined in the table below:

	<b>% Rate</b>	<b>Opening Balance £</b>	<b>Amounts Advanced £</b>	<b>Interest Charged £</b>	<b>Amounts Repaid £</b>	<b>Closing Balance £</b>
C O'Halloran - Director	3.00	-	135,941	473	20,185	116,229
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
		-	135,941	473	20,185	116,229
		<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

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