

REGISTERED NUMBER 04501299 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

FOR

QUINEY CORCORAN LIMITED

MONDAY



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10/05/2010

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COMPANIES HOUSE

QUINEY CORCORAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 August 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

QUINEY CORCORAN LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 August 2009

DIRECTOR	D W LANGLEY
SECRETARY:	Mrs V A LANGLEY
REGISTERED OFFICE	129 HIGH ST WOOTTON BASSETT SWINDON SN4 7AY
REGISTERED NUMBER	04501299 (England and Wales)
ACCOUNTANT	HAYDN J WILLIAMS CHARTERED CERTIFIED ACCOUNTANT 129 HIGH ST WOOTTON BASSETT SWINDON SN4 7AY
BANKERS	HSBC 143 HIGH ST WOOTTON BASSETT SWINDON SN4 7AD

QUINEY CORCORAN LIMITED

ABBREVIATED BALANCE SHEET

31 August 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	973	1,297
<b>CURRENT ASSETS</b>			
Debtors		22,483	14,579
Cash at bank		136,405	52,798
		<u>158,888</u>	<u>67,377</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,055</u>	<u>28,512</u>
<b>NET CURRENT ASSETS</b>		<u>117,833</u>	<u>38,865</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>118,806</u>	<u>40,162</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>118,706</u>	<u>40,062</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>118,806</u>	<u>40,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on . . . . . and were signed by

  
H.W. LANGLEY - Director

The notes form part of these abbreviated accounts

QUINEY CORCORAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 August 2009

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2008	
and 31 August 2009	3,407
<b>DEPRECIATION</b>	
At 1 September 2008	2,110
Charge for year	324
At 31 August 2009	2,434
<b>NET BOOK VALUE</b>	
At 31 August 2009	973
At 31 August 2008	1,297

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2009	2008
Number	Class.	Nominal value	£	£
100	ORDINARY	£1 00	100	100