

Registered Number 04501299

QUINEY CORCORAN LIMITED

Abbreviated Accounts

31 August 2010

QUINEY CORCORAN LIMITED

Registered Number 04501299

Company Information

Registered Office:

129 HIGH ST
WOOTTON BASSETT
SWINDON
SN4 7AY

Reporting Accountants:

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

Registered Number 04501299

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	730	973
		<u>730</u>	<u>973</u>
Current assets			
Debtors		15,155	22,483
Cash at bank and in hand		67,683	136,405
Total current assets		<u>82,838</u>	<u>158,888</u>
Creditors: amounts falling due within one year		(17,016)	(41,055)
Net current assets (liabilities)		65,822	117,833
Total assets less current liabilities		<u>66,552</u>	<u>118,806</u>
Total net assets (liabilities)		<u>66,552</u>	<u>118,806</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		66,452	118,706
Shareholders funds		<u>66,552</u>	<u>118,806</u>

-
- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:

D W LANGLEY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2009	-	<u>3,407</u>
At 31 August 2010	-	<u>3,407</u>
Depreciation		
At 01 September 2009		2,434
Charge for year	-	<u>243</u>
At 31 August 2010	-	<u>2,677</u>
Net Book Value		
At 31 August 2010		730
At 31 August 2009	-	<u>973</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 ORDINARY shares of £1 each	100	100

