

REGISTERED NUMBER: 04501299 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

QUINEY CORCORAN LIMITED

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FOR THE YEAR ENDED 31 August 2016

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**QUINEY CORCORAN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 August 2016**

**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  
ROYAL WOOTTON BASSETT  
SWINDON  
SN4 7AY

**BANKERS:** HSBC  
143 HIGH ST  
ROYAL WOOTTON BASSETT  
SWINDON  
SN4 7AD

**ABBREVIATED BALANCE SHEET**

**31 August 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		297		396
<b>CURRENT ASSETS</b>					
Debtors		11,156		33,137	
Cash at bank		<u>86,468</u>		<u>52,925</u>	
		97,624		86,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,491</u>		<u>29,639</u>	
<b>NET CURRENT ASSETS</b>			<u>61,133</u>		<u>56,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>61,430</u>		<u>56,819</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>61,330</u>		<u>56,719</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,430</u>		<u>56,819</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

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 22 April 2017 and were signed by:

D W LANGLEY - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 August 2016**

**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 January 2015).

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015	
and 31 August 2016	4,106
<b>DEPRECIATION</b>	
At 1 September 2015	3,710
Charge for year	99
At 31 August 2016	3,809
<b>NET BOOK VALUE</b>	
At 31 August 2016	297
At 31 August 2015	396

**3. CALLED UP SHARE CAPITAL**

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ORDINARY	£1.00	100	100

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 1072 of the Companies Act 2006.