Registered number
06154830

Quint Paddington Limited

Abbreviated Accounts

31 March 2014

Quint Paddington Limited

Registered number: 06154830

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Creditors: amounts falling due within one year		(1,408,480)		(1,398,353)	
Net current liabilities			(1,408,480)		(1,398,353)
Net liabilities			(1,408,480)		(1,398,353)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,408,580)		(1,398,453)
Shareholder's funds			(1,408,480)		(1,398,353)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H N Sharif

Director

Approved by the board on 30 October 2014

The notes on page 2 form part of these accounts

Quint Paddington Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

The accounts have been prepared on the going concern basis. Due to the financial position of the company, the validity of this basis is conditional upon the continued support of the director and sole shareholder of the company and its bankers.

The director of the company has confirmed that he will not demand payment of any amount due to him or payment of any amounts due to the related companies, of which he is also a director, for at least the next 12 months from the date of approval of these accounts. The director is not, however, legally bound by these assurances.

Should the company be unable to continue trading as a result of the withdrawal of support from the director or its bankers, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for any further liability which might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

Deferred taxation

No provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

Going concern

The director is of the opinion that the company will continue to trade as a going concern and is confident that the shareholder will continue to support the company and provide it with adequate funds where necessary to enable it to meet its debts as they fall due in the foreseeable future.

2 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100