

**Registered Number 07180719**

**QUINN TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,931	960
		<u>2,931</u>	<u>960</u>
<b>Current assets</b>			
Stocks		15,479	-
Debtors		2,969	5,267
Cash at bank and in hand		7,226	7,283
		<u>25,674</u>	<u>12,550</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,859)</u>	<u>(19,829)</u>
<b>Net current assets (liabilities)</b>		<u>9,815</u>	<u>(7,279)</u>
<b>Total assets less current liabilities</b>		<u>12,746</u>	<u>(6,319)</u>
<b>Total net assets (liabilities)</b>		<u>12,746</u>	<u>(6,319)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		12,744	(6,321)
<b>Shareholders' funds</b>		<u>12,746</u>	<u>(6,319)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2013

And signed on their behalf by:

**Jonathan Quinn, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	960
Additions	1,971
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,931</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,931</u>
At 31 March 2012	<u>960</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Jonathan Quinn
Description of the transaction:	Loans to the company
Balance at 1 April 2012:	£ 484
Advances or credits made:	£ 1,369
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 1,853</u>

This account is included within creditors.

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