# Registered Number 08777312

QUASAR LIMITED

**Micro-entity Accounts** 

**30 November 2014** 

#### Micro-entity Balance Sheet as at 30 November 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed Assets		3,905
Current Assets		-
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		0
Total assets less current liabilities		3,905
Creditors: amounts falling due after more than one year		(11,201)
Total net assets (liabilities)		(7,296)
Capital and reserves		
Called up share capital	1	2,000
Profit and loss account		(9,296)
Shareholders' funds		(7,296)

- For the year ending 30 November 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 August 2015

And signed on their behalf by:

John Filer, Director

#### Footnotes:

Advances and credits
The figure of -11201 is the cumulative financial loan from the owner (myself) - John Filer
As at Nov 2014 the business was not trading and had no stock.

## Notes to the Micro-entity Accounts for the period ended 30 November 2014

#### 1 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

100 Preference shares of £20 each

2,000

These 100 shares are those declared when the company was incorporated.

# 2 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.

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.