

**Registered Number 03026787**

**QUINX LIMITED**

**Abbreviated Accounts**

**31 August 2015**

QUINX LIMITED

Registered Number 03026787

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	84,817	73,872
		<u>84,817</u>	<u>73,872</u>
<b>Current assets</b>			
Debtors		23,292	5,712
Cash at bank and in hand		141,801	108,787
		<u>165,093</u>	<u>114,499</u>
<b>Creditors: amounts falling due within one year</b>		(62,391)	(60,724)
<b>Net current assets (liabilities)</b>		<u>102,702</u>	<u>53,775</u>
<b>Total assets less current liabilities</b>		<u>187,519</u>	<u>127,647</u>
<b>Total net assets (liabilities)</b>		<u>187,519</u>	<u>127,647</u>
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		182,519	122,647
<b>Shareholders' funds</b>		<u>187,519</u>	<u>127,647</u>

- For the year ending 31 August 2015 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 18 January 2016

And signed on their behalf by:

**A Bourn, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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.

**Turnover policy**

Turnover is the amount derived from the provision of goods and services , falling within the company's activities after deduction of trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Plant and machinery 20% straight line

Motor vehicles 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	343,236
Additions	37,434
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>380,670</u>
<b>Depreciation</b>	
At 1 September 2014	269,364
Charge for the year	26,489
On disposals	-
At 31 August 2015	<u>295,853</u>
<b>Net book values</b>	
At 31 August 2015	<u>84,817</u>
At 31 August 2014	<u>73,872</u>