Registered Number 05721614

MQL Developments Limited

Abbreviated Accounts

31 March 2011

MQL Developments Limited **Registered Number 05721614**

Company Information

Registered Office:
Windover House
St Ann Street
Salisbury
SP1 2DR

Reporting Accountants:
Fawcetts
Chartered Accountants
Windover House
St Ann Street
Salisbury
SP1 2DR

MQL Developments Limited **Registered Number 05721614**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		80,316		96,106	
Total current assets		80,316		96,106	
Creditors: amounts falling due within one year		(750)		(16,540)	
Net current assets (liabilities)			79,566		79,566
Total assets less current liabilities			79,566		79,566
Total net assets (liabilities)			79,566		79,566
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			79,466		79,466
Shareholders funds			79,566		79,566

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:
M Quigley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).The company was dormant throughout the year ended 31 March 2011. However, reference to information in relation to the year ended 31 March 2010 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100