REGISTERED NUMBER: 04910451 (England and Wales)

Abbreviated Accounts

for the Year Ended 30 September 2011

for

Quantrell Consulting Limited

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Quantrell Consulting Limited

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Quantrell Consulting Limited

Company Information
for the Year Ended 30 September 2011

DIRECTOR:	D Quantrell
SECRETARY.	Mrs S Quantrell
REGISTERED OFFICE·	Evolution House 2 - 6 Easthampstead Road Wokingham Berkshire RG40 2EG
REGISTERED NUMBER.	04910451 (England and Wales)
ACCOUNTANTS:	PPK Accountants Limited Evolution House 2 - 6 Easthampstead Road Wokingham Berkshire RG40 2EG

Quantrell Consulting Limited

Abbreviated Balance Sheet
30 September 2011

		2011 £	2010 £
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3/1/12 and were signed by

D Quantrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 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 current year and previous year

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2