COMPANIES HOUSE

COMPANY NO. 2474146

QUANTRILL COMPUTER LIMITED

ACCOUNTS

YEAR ENDED 29 FEBRUARY 2008

WEDNESDAY

AVSTJ5XB

A01 24/12/2008 287

COMPANIES HOUSE

QUANTRILL COMPUTER LIMITED

BALANCE SHEET AS AT 29 FEBRUARY 2008

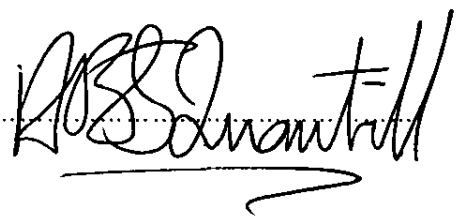
	2008		2007	
ASSETS:				
FIXED ASSETS		1		1
INVESTMENTS - at cost		19399		19399
CURRENT ASSETS:				
Debtors			14982	
Bank	48216		13861	
	48216		28843	
CURRENT LIABILITIES:				
Creditors - Amounts due within one year	18267		20294	
		29949		8549
NET ASSETS		49349		27949
CAPITAL AND RESERVES				
ISSUED SHARE CAPITAL		22		22
RETAINED PROFIT		49327		27927
		49349		27949

The Directors have taken advantage in the preparation of these accounts of audit exemptions for small companies as we are so entitled under the provisions of Section 249A(1) (total exemption).

The Directors have:-

(a) Taken advantage of the Act in not having these accounts audited;
(b) Confirmed that no notice has been deposited under Section 249B(2) of the Act;
© Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act. and for preparing accounts which give a true and fair view of the company and for its profit for the year then ended in accordance with Section 226 of the Act;
(d) Taken advantage of the exemptions conferred by Schedule 8 of the Act;
(e) In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

SIGNED ON BEHALF OF THE BOARD



DIRECTOR

QUANTRILL COMPUTER LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 29 FEBRUARY 2008

1. ACCOUNTING POLICIES

The accounts are prepared under the historical cost convention. Turnover is the total amount invoiced less VAT.

2. SHARE CAPITAL

Authorised, issued and fully paid:

	Ordinary Class 'A'	Ordinary Class 'B'
A B J Quantrill	1	20
K M Quantrill	1	

3. CREDITORS

	2008	2007
Taxes and social security	7808	2558
Accruals	430	6400
Director's loan	10029	11336
	18267	20294

4. FIXED ASSETS

	2008	2007
Cost	1003	1003
Depreciation to date	1002	1002
Net book value at end of year	1	1