REGISTERED NUMBER: 4245357 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Quentin Developments Limited

WEDNESDAY

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COMPANIES HOUSE

Quentin Developments Limited

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Quentin Developments Limited

Company Information
for the Year Ended 30 June 2007

DIRECTORS:	D Wood Mrs C Hill J R Edward Mrs J E Nugent
SECRETARY:	T J Killick
REGISTERED OFFICE:	Orchard House Bellamy Road Mansfield Nottinghamshire NG18 4LJ
REGISTERED NUMBER:	4245357 (England and Wales)

Quentin Developments Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	30 6 07 £	30 6 06 £
CURRENT ASSETS			
Stocks		1,281,701	1,163,663
Debtors		669	11,138
Cash at bank		85	-
		1,282,455	1,174,801
CREDITORS			
Amounts falling due within one year	2	1,283,551	1,175,882
NET CURRENT LIABILITIES		(1,096)	(1,081)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,096)	(1,081)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1,196)	(1,181)
SHAREHOLDERS' FUNDS		(1,096)	(1,081)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26th April 2008 and were signed on its behalf by

D Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 CREDITORS

The following secured debts are included within creditors

	30 6 07	30 6 06
	£	£
Bank loans	739,500	729,610

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 6 07	30 6 06
			£	£
100,000	Ordinary shares	£1	100,000	100,000

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 07	30 6 06
			£	£
100	Ordinary shares	£1	100	100

4 RELATED PARTY DISCLOSURES

Included within creditors is an amount of £252,585 (2006 = 215,204) owed to Orchard Developments Holdings Plc Quentin Developments limited are an associated company of Orchard (Developments) Holdings Plc who own 50% of the issued share capital of Quentin Developments Ltd Mr D Wood is the ultimate controlling party of Orchard (Developments) Holdings Plc and is also a Director of Quentin Developments Ltd

Included within other creditors is an amount of £258,274 (2006 = £222,774) owed to Mr H Nugent Mr H Nugent is a director of Deauville Ltd who own 50% of the issued share capital of Quentin Developments Ltd

5 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party in the company