Registered Number 04245357

Quentin Developments Limited

Abbreviated Accounts

31 December 2011

Quentin Developments Limited **Registered Number 04245357**

Company Information

Registered Office:
Orchard House
Bellamy Road
Mansfield
Nottinghamshire
NG18 4LJ

Quentin Developments Limited **Registered Number 04245357**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		362,778		365,137	
Total current assets		362,778		365,137	
Creditors: amounts falling due within one year		(361,938)		(364,297)	
Net current assets (liabilities)			840		840
Total assets less current liabilities			840		840
Total net assets (liabilities)			840		840
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			740		740
Shareholders funds			840		840

a. For the year ending 31 December 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 21 September 2012

And signed on their behalf by:
D Wood, 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 December 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 period ended 31 December 2011. However, reference to information in relation to the year ended 30 June 2010 has been made where appropriate.

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 shares of £1 each	100	100

3 **RELATED PARTY DISCLOSURES**

Included within debtors is an amount of £183,403 (30/06/2010 - £185,439) owed by 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 debtors is an amount of £179,375 (30/06/2010 - £179,375) owed to Deauville Ltd who own 50% of the issued share capital of Quentin Developments Ltd.

4 **ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party in the company.