

Q345 LTD.
(Formerly Quintessentially Gourmand Ltd.)

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED
30th APRIL 2011
Company No. 06754054

Clark & Company
Haywards Heath

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COMPANIES HOUSE

Q345 LTD.

BALANCE SHEET

AS AT 30th APRIL 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
<u>FIXED ASSETS</u>			
Tangible Assets	1	0	0
<u>CURRENT ASSETS</u>			
Stock		-	-
Debtors		1,277	4,835
Cash at Bank & In Hand		-	-
		<u>1,277</u>	<u>4,835</u>
<u>CREDITORS</u>			
Amounts falling due within one year		11,681	11,831
Bank Overdraft		<u>19,645</u>	<u>19,994</u>
Net Current Liabilities		31,326	31,825
Net Current Assets / (Liabilities)		-30,050	-26,990
Amounts falling due after one year		3,347	5,347
		<u>0</u>	<u>0</u>
Total Assets Less Liabilities		<u>-33,397</u>	<u>-32,337</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	11,090	11,090
Profit and Loss Account		<u>-44,487</u>	<u>-43,427</u>
		<u>-33,397</u>	<u>-32,337</u>

The accounts for the period ending 30th April 2011 were prepared in accordance with the following exemptions

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

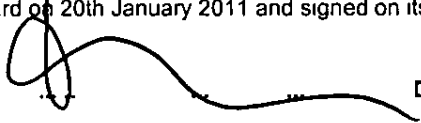
The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20th January 2011 and signed on its behalf by -

Mr K Benning



Director

Q345 LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30th APRIL 2011

1 Accounting Policies

The Financial Statements have been prepared under the historical cost convention

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows -

Office Equipment	25% per annum
Motor Vehicles	25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year

3. Called Up Share Capital

	<u>2011</u>	<u>2010</u>
	No of Shares	No. of Shares
Authorised	£11,090	£11,090
Allotted called up and fully paid		
Ordinary shares of £1 each	£11,090	£11,090