

Registered Number 02908163

QUOTEWORTH LIMITED

Abbreviated Accounts

31 March 2011

QUOTEWORTH LIMITED

Registered Number 02908163

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	478,654	468,968
Total fixed assets		478,654	468,968
Current assets			
Cash at bank and in hand		2,893	30,327
Total current assets		2,893	30,327
Creditors: amounts falling due within one year		(6,295)	(5,585)
Net current assets		(3,402)	24,742
Total assets less current liabilities		475,252	493,710
Creditors: amounts falling due after one year		(467,140)	(502,363)
Total net Assets (liabilities)		8,112	(8,653)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,110	(8,655)
Shareholders funds		8,112	(8,653)

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 August 2011

And signed on their behalf by:

Hannah Sarah Hyams, Director

Mr Simon Jacobs, 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.

For the year ending 31 March 2011

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings freehold	0.00%
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Cost	£
At 31 March 2010	468,968
additions	9,686
disposals	
revaluations	
transfers	
At 31 March 2011	<u>478,654</u>

At 31 March 2010

on disposals

At 31 March 2011

At 31 March 2010	468,968
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At 31 March 2011	478,654
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