

**QULAIN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Qulain Ltd
Company No. 08449045
Abbreviated Balance Sheet 31 March 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		797		694	
		797		694	
Creditors: Amounts Falling Due Within One Year	2	(1,018)		(658)	
NET CURRENT ASSETS (LIABILITIES)			(221)		36
TOTAL ASSETS LESS CURRENT LIABILITIES			(221)		36
NET ASSETS			(221)		36
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss Account			(1,221)		(964)
SHAREHOLDERS' FUNDS			(221)		36

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Qurrat UI Ain

25/11/2016

Qulain Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Other creditors	360	360
Director's loan account	658	298
	<u>1,018</u>	<u>658</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	10,000	100	<u>1,000</u>	<u>1,000</u>

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