

Registered Number 01499185

Quantock Plastics Limited

Abbreviated Accounts

31 December 2010

Quantock Plastics Limited

Registered Number 01499185

Company Information

Registered Office:

Unit 2
Williton Trading Estate
Williton
Taunton
Somerset
TA4 4RF

Reporting Accountants:

Mitten Clarke Limited

The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

Quantock Plastics Limited

Registered Number 01499185

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	0	42
		<u>0</u>	<u>42</u>
Current assets			
Debtors		2,778	2,778
Total current assets		<u>2,778</u>	<u>2,778</u>
Creditors: amounts falling due within one year		(21,379)	(21,379)
Net current assets (liabilities)		(18,601)	(18,601)
Total assets less current liabilities		<u>(18,601)</u>	<u>(18,559)</u>
Total net assets (liabilities)		<u>(18,601)</u>	<u>(18,559)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,701)	(18,659)
Shareholders funds		<u>(18,601)</u>	<u>(18,559)</u>

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- a. For the year ending 31 December 2010 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 16 May 2011

And signed on their behalf by:

Dr M D Pennington-Ridge, Director

Mrs J M Pennington-Ridge, 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 2010

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).

Intangible fixed assets

Amortisation is provided at the following annual rate in order to write off each asset over its estimated useful life. Patents and licences - 5.77% straight line

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2010	<u>1,664</u>
At 31 December 2010	<u>1,664</u>

Amortisation

At 01 January 2010	1,622
Charge for year	<u>42</u>
At 31 December 2010	<u>1,664</u>

Net Book Value

At 31 December 2010	0
At 31 December 2009	<u>42</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100