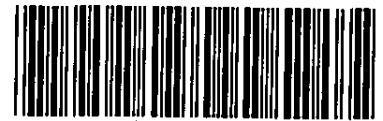


Company Registration No 02235727 (England and Wales)

RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Rayner Essex LLP
Chartered Accountants

RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
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RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	35,000		40,000	
Tangible assets	2	12,892		17,724	
			<u>47,892</u>		<u>57,724</u>
Current assets					
Stocks		68,723		70,091	
Debtors		65,729		23,025	
Cash at bank and in hand		1,011		2,010	
		<u>135,463</u>		<u>95,126</u>	
Creditors' amounts falling due within one year	3	<u>(82,692)</u>		<u>(79,414)</u>	
Net current assets			<u>52,771</u>		<u>15,712</u>
Total assets less current liabilities			<u>100,663</u>		<u>73,436</u>
Creditors' amounts falling due after more than one year	4	(160,186)		(177,559)	
Provisions for liabilities		(924)		-	
		<u>(60,447)</u>		<u>(104,123)</u>	
Capital and reserves					
Called up share capital	5	100		100	
Profit and loss account		<u>(60,547)</u>		<u>(104,223)</u>	
Shareholders' funds		<u>(60,447)</u>		<u>(104,123)</u>	

RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2013

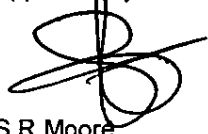
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 17 October 2013



S R Moore
Director

Company Registration No 02235727

RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The accounts have been prepared on a going concern basis on account of the assurance from the Director that he will not withdraw his support for the company

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	straight line over the term of the lease
Plant and machinery	25% reducing balance
Computer equipment	33 33% straight line
Fixtures, fittings and equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

Stock is valued at the lower of cost and net realisable value

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.8 Deferred taxation

Deferred taxation is only provided to the extent that it is likely to occur

RAIDQUEST LIMITED
TRADING AS SOMETHING DIFFERENT
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012 & at 31 March 2013	60,000	35,259	95,259
Depreciation			
At 1 April 2012	20,000	17,535	37,535
Charge for the year	5,000	4,832	9,832
At 31 March 2013	25,000	22,367	47,367
Net book value			
At 31 March 2013	35,000	12,892	47,892
At 31 March 2012	40,000	17,724	57,724

3 Creditors. amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £656 (2012 - £3,933)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £56,468 (2012 - £66,390)

5 Share capital

	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100