



QUOTETHELOT.COM LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST DECEMBER 2011

Company no 3481641

QUOTETHELOT COM LIMITED

FINANCIAL STATEMENTS

For the year ended 31st December 2011

Company registration number 3481641

Registered office 35 Garway Road
London
W2 4QF

Directors J R Reed
TCS Media Holdings Ltd

Secretary J G Hounsell

QUOTETHELOT COM LIMITED

FINANCIAL STATEMENTS

For the year ended 31st December 2011

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QUOTETHELOT.COM LIMITED

REPORT OF THE DIRECTORS

The directors present their report together with the financial statements for the year ended 31st December 2011

Principal activity

The company did not trade during the year. There has been no income or expenditure and no change has arisen in the position of the company. Any expenses have been met by the directors.

Directors

The present membership of the Board is set out below.

The interests of the directors in the shares of the company as at 31 December 2011 and at 31 December 2010, were as follows:

	Number of shares
TCS Media Holdings Limited	70
J R Reed	20
	<hr/>
	90

BY ORDER OF THE BOARD



J G Hounsell
Company Secretary
31st August 2012

QUOTETHELOT.COM LIMITED

PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

QUOTETHELOT COM LIMITED

BALANCE SHEET AT 31ST DECEMBER 2011

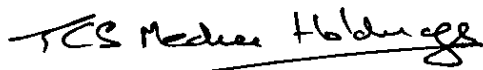
	Note	2011 £	2010 £
Current assets			
Amounts due and payable by shareholders		<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	1	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ended 31 December 2011, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

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

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

The financial statements were approved by the directors on 31st August 2012



TCS Media Holdings Ltd - Director

The accompanying accounting policies and notes form an integral part of these financial statements

QUOTETHELOT.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st December 2011

1 SHARE CAPITAL

	2011 £	2010 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and called up		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>