

**Registered Number 02595889**

**DDA (QUALITY QUEST) LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,391	1,636
		<u>1,391</u>	<u>1,636</u>
<b>Current assets</b>			
Cash at bank and in hand		177	589
		<u>177</u>	<u>589</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,812)</u>	<u>(67,067)</u>
<b>Net current assets (liabilities)</b>		<u>(72,635)</u>	<u>(66,478)</u>
<b>Total assets less current liabilities</b>		<u>(71,244)</u>	<u>(64,842)</u>
<b>Provisions for liabilities</b>		<u>(250)</u>	<u>(327)</u>
<b>Total net assets (liabilities)</b>		<u><u>(71,494)</u></u>	<u><u>(65,169)</u></u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		(81,494)	(75,169)
<b>Shareholders' funds</b>		<u><u>(71,494)</u></u>	<u><u>(65,169)</u></u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2017

And signed on their behalf by:

**D Dillamore, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 15% reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	14,369
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>14,369</u>
<b>Depreciation</b>	
At 1 July 2015	12,733
Charge for the year	245
On disposals	-
At 30 June 2016	<u>12,978</u>
<b>Net book values</b>	
At 30 June 2016	<u>1,391</u>
At 30 June 2015	<u>1,636</u>

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