

Registered Number 03283112

QUALITY DESIGN SERVICES LTD

Abbreviated Accounts

30 November 2011

QUALITY DESIGN SERVICES LTD

Registered Number 03283112

Balance Sheet as at 30 November 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		535		713
			<u>535</u>		<u>713</u>
Current assets					
Debtors	3	39,758		31,025	
Total current assets		<u>39,758</u>		<u>31,025</u>	
Creditors: amounts falling due within one year	4	(40,069)		(31,553)	
Net current assets (liabilities)			(311)		(528)
Total assets less current liabilities			<u>224</u>		<u>185</u>
Total net assets (liabilities)			<u>224</u>		<u>185</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			124		85
Shareholders funds			<u>224</u>		<u>185</u>

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- a. For the year ending 30 November 2011 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 30 July 2012

And signed on their behalf by:

John Hayden, 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 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25%

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 December 2010	1,362	1,362
Additions	0	0
Disposals	0	0
At 30 November 2011	<u>1,362</u>	<u>1,362</u>
Depreciation		
At 01 December 2010	649	649
Charge for year	178	178
On disposals	0	0
At 30 November 2011	<u>827</u>	<u>827</u>
Net Book Value		
At 30 November 2011	535	535
At 30 November 2010	<u>713</u>	<u>713</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	1,386	1,734
Prepayments and accrued income	3,390	3,390
Other debtors	<u>34,982</u>	<u>25,901</u>
	<u>39,758</u>	<u>31,025</u>

4 **Creditors: amounts falling
due within one year**

	2011	2010
	£	£
Bank loans and overdrafts	10,354	10,155
Taxation and Social Security	29,384	21,398
Other creditors	331	
	<u>40,069</u>	<u>31,553</u>

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

Mr Hayden, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.