

**Registered Number 03283112**

**QUALITY DESIGN SERVICES LTD**

**Abbreviated Accounts**

**30 November 2012**

## Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	401	535
		<u>401</u>	<u>535</u>
<b>Current assets</b>			
Debtors	3	23,879	39,758
Total current assets		<u>23,879</u>	<u>39,758</u>
Creditors: amounts falling due within one year	4	(24,164)	(40,069)
<b>Net current assets (liabilities)</b>		(285)	(311)
<b>Total assets less current liabilities</b>		<u>116</u>	<u>224</u>
<b>Total net assets (liabilities)</b>		<u>116</u>	<u>224</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		16	124

**Shareholders funds**

116

224

- a. For the year ending 30 November 2012 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 02 August 2013

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 2012

**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**

	<b>Equipment</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 December 2011	1,362	1,362
Additions	0	0
Disposals	0	0
At 30 November 2012	<u>1,362</u>	<u>1,362</u>
<b>Depreciation</b>		
At 01 December 2011	827	827
Charge for year	134	134
On disposals	0	0
At 30 November 2012	<u>961</u>	<u>961</u>
<b>Net Book Value</b>		
At 30 November 2012	401	401
At 30 November 2011	<u>535</u>	<u>535</u>

**3 Debtors**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

Trade debtors		1,386
Prepayments and accrued income	6,475	3,390
Other debtors	17,404	34,982
	<hr/>	<hr/>
	23,879	39,758

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

	2012	2011
	£	£
Bank loans and overdrafts	8,593	10,354
Taxation and Social Security	15,571	29,384
Other creditors		331
	<hr/>	<hr/>
	24,164	40,069

5 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
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.