

'AMENDED'

Registered Number 03611474

QUALITY BRANDS LTD

Abbreviated Accounts

30 June 2006

WEDNESDAY
SATURDAY



A49G9SEV
A49 25/08/2007 710
COMPANIES HOUSE

A3P90R57
A15 11/07/2007 593
COMPANIES HOUSE

		30/06/2006		30/06/2005	
	Notes	£	£	£	£
Fixed assets					
Tangible	2		0		250
Total fixed assets			0		250
Current assets					
Debtors		0		2,244	
Cash at bank and in hand		3,887		6,192	
Total current assets		3,887		8,436	
Creditors: amounts falling due within one year	3	(7,079)		(8,024)	
Net current assets (liabilities)			(3,192)		412
Total assets less current liabilities			(3,192)		662
Total net assets (liabilities)			(3,192)		662
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			(8,192)		(4,338)
Shareholders funds			(3,192)		662

a) For the year ending 30 June 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

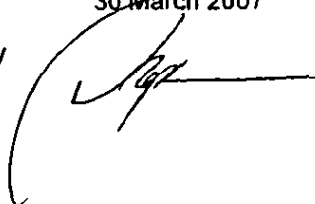
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on

30 March 2007

And signed on their behalf by



Notes to the abbreviated accounts

For the year ending 30 June 2006

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 June 2002)

Turnover

0

Depreciation

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

Plant and Machinery

25.00 %

Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 30 June 2005	19,728	19,728
additions		0
disposals		0
At 30 June 2006	<u>19,728</u>	<u>19,728</u>
Depreciation		
At 30 June 2005	19,478	19,478
Charge for year		0
on disposals	250	250
At 30 June 2006	<u>19,728</u>	<u>19,728</u>
Net book value		
At 30 June 2005	250	250
At 30 June 2006	<u>0</u>	<u>0</u>

Notes to the abbreviated accounts continued

For the year ending 30 June 2006

3	Creditors: amounts falling due within one year	30/06/2006	30/06/2005
		£	£
	Bank loans		105
	Trade creditors		726
	Other creditors	7,079	6,997
	Taxation and Social Security		196
		<hr/>	<hr/>
	Total	7,079	8,024