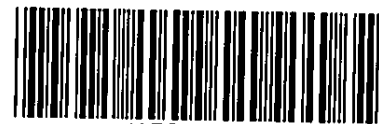


COMPANY REGISTRATION NUMBER 3816220

QUICKMISSION LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008

SATURDAY



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24/01/2009

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COMPANIES HOUSE

SHIELD ACCOUNTING SERVICES

Chartered Management Accountants

First Floor

145 Bradfield Road

Hillsborough

Sheffield

S6 2BY

QUICKMISSION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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QUICKMISSION LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF QUICKMISSION LIMITED

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

First Floor
145 Bradfield Road
Hillsborough
Sheffield
S6 2BY

14 January 2009



SHIELD ACCOUNTING SERVICES
Chartered Management Accountants

QUICKMISSION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>417,452</u>	<u>383,446</u>
CURRENT ASSETS			
Debtors		181,808	186,598
Cash at bank and in hand		<u>227,767</u>	<u>259,382</u>
		409,575	445,980
CREDITORS: Amounts falling due within one year		<u>119,942</u>	<u>101,208</u>
NET CURRENT ASSETS		<u>289,633</u>	<u>344,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>707,085</u>	<u>728,218</u>
CREDITORS: Amounts falling due after more than one year		<u>288,591</u>	<u>274,271</u>
		<u>418,494</u>	<u>453,947</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>418,394</u>	<u>453,847</u>
SHAREHOLDERS' FUNDS		<u>418,494</u>	<u>453,947</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

QUICKMISSION LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 14 January 2009, and are signed on their behalf by:



MR ELLIS

The notes on pages 4 to 5 form part of these abbreviated accounts.

QUICKMISSION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing Balance
Motor Vehicles	- 25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	689,561
Additions	149,707
Disposals	(9,500)
At 31 March 2008	<u>829,768</u>
DEPRECIATION	
At 1 April 2007	306,114
Charge for year	108,577
On disposals	(2,375)
At 31 March 2008	<u>412,316</u>

QUICKMISSION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 31 March 2008

417,452

At 31 March 2007

383,447

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>