Registered Number 04769905

QIDOS LIMITED

Abbreviated Accounts

30 June 2011

QIDOS LIMITED | **Registered Number 04769905**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,752		23,437
Total fixed assets			20,752		23,437
Current assets					
Debtors		39,400		76,326	
Cash at bank and in hand				7,870	
Total current assets		39,400		84,196	
Creditors: amounts falling due within one year		(18,478)		(54,228)	
Net current assets			20,922		29,968
Total assets less current liabilities			41,674		53,405
Total net Assets (liabilities)			41,674		53,405
Capital and reserves					
Called up share capital			100		100
Profit and loss account			41,574		53,305
Shareholders funds			41,674		53,405

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 April 2012

And signed on their behalf by:
David Fuller, 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.

QIDOS LIMITED **Registered Number 04769905**

Notes to the abbreviated accounts

For the year ending 30 June 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 June 2002)

Depreciation

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

Land and Buildings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	32,522
additions	992
disposals	
revaluations	
transfers	
At 30 June 2011	33,514
Depreciation	
At 30 June 2010	9,085
Charge for year	3,677
on disposals	
At 30 June 2011	12,762
Net Book Value	
At 30 June 2010	23,437
At 30 June 2011	20,752