QUALE TECHNOLOGY LIMITED

Company Registration Number:
05410396 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

QUALE TECHNOLOGY LIMITED

Company Information
for the Period Ended 30th April 2013

Director:	Wicus Willemse
Company secretary:	SAIL Business Solutions Secretaries Ltd
Registered office:	16 The Mall Surbiton KT6 4EQ
Company Registration Number:	05410396 (England and Wales)

QUALE TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		**6,202**	8,100
Cash at bank and in hand:		**4,821**	9,366
Total current assets:		**11,023**	17,466
Creditors			
Creditors: amounts falling due within one year		**8,694**	14,957
Net current assets (liabilities):		**2,329**	2,509
Total assets less current liabilities:		**2,329**	2,509
Total net assets (liabilities):		**2,329**	2,509

The notes form part of these financial statements

QUALE TECHNOLOGY LIMITED

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**2,328**	2,508
Total shareholders funds:		**2,329**	2,509

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wicus Willemse
Status: Director

The notes form part of these financial statements

QUALE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

QUALE TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**