

**Registered Number 05641074**

**QUALITY EMBROIDERY DESIGN LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,988	2,414
		<u>1,988</u>	<u>2,414</u>
<b>Current assets</b>			
Debtors		4,000	5,899
Cash at bank and in hand		1,436	1,159
		<u>5,436</u>	<u>7,058</u>
<b>Net current assets (liabilities)</b>		<u>5,436</u>	<u>7,058</u>
<b>Total assets less current liabilities</b>		<u>7,424</u>	<u>9,472</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,217)	(5,265)
<b>Total net assets (liabilities)</b>		<u>2,207</u>	<u>4,207</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,107	4,107
<b>Shareholders' funds</b>		<u>2,207</u>	<u>4,207</u>

- For the year ending 31 October 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.

Approved by the Board on 9 May 2014

And signed on their behalf by:

**N boyd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	8,433
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>8,433</u>
<b>Depreciation</b>	
At 1 November 2012	6,019
Charge for the year	426
On disposals	-
At 31 October 2013	<u>6,445</u>
<b>Net book values</b>	
At 31 October 2013	<u>1,988</u>
At 31 October 2012	<u>2,414</u>

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