

Registered Number 05831765

QUALITY ELECTRICAL (BRISTOL) LIMITED

Abbreviated Accounts

30 June 2008

QUALITY ELECTRICAL (BRISTOL) LIMITED

Registered Number 05831765

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>13,995</u>		<u>13,949</u>
Total fixed assets			13,995		13,949
Current assets					
Stocks		1,000		1,000	
Debtors		9,702		7,141	
Cash at bank and in hand		17,883		9,744	
Total current assets		<u>28,585</u>		<u>17,885</u>	
Creditors: amounts falling due within one year		(28,775)		(31,369)	
Net current assets			(190)		(13,484)
Total assets less current liabilities			<u>13,805</u>		<u>465</u>
Creditors: amounts falling due after one year			(1,937)		
Total net Assets (liabilities)			11,868		465
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>11,866</u>		<u>463</u>
Shareholders funds			<u>11,868</u>		<u>465</u>

- a. For the year ending 30 June 2008 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 profit 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 10 December 2008

And signed on their behalf by:
Mr S Phillips, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

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 January 2005)

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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
Motor Vehicles	25.00% Reducing Balance
Office Equipment	33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	18,821
additions	5,246
disposals	
revaluations	
transfers	
At 30 June 2008	<u>24,067</u>
Depreciation	
At 30 June 2007	4,872
Charge for year	5,200
on disposals	
At 30 June 2008	<u>10,072</u>
Net Book Value	
At 30 June 2007	13,949
At 30 June 2008	<u>13,995</u>

3 Related party disclosures

The company is controlled by the directors who own 100% of the called up share capital. During the year office rent amounting to £520 (2007: £400) was paid to the directors.