Registered Number 05831765

QUALITY ELECTRICAL (BRISTOL) LIMITED

Abbreviated Accounts

30 June 2009

QUALITY ELECTRICAL (BRISTOL) LIMITED **Registered Number 05831765**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		10,756		13,995
Total fixed assets			10,756		13,995
Current assets					
Stocks		975		1,000	
Debtors		5,307		9,702	
Cash at bank and in hand		4,690		17,883	
Total current assets		10,972		28,585	
Creditors: amounts falling due within one year		(12,511)		(28,775)	
Net current assets			(1,539)		(190)
Total assets less current liabilities			9,217		13,805
Creditors: amounts falling due after one year			(601)		(1,937)
Total net Assets (liabilities)			8,616		11,868
Capital and reserves					
Called up share capital			2		2
Profit and loss account			8,614		11,866
Shareholders funds			8,616		11,868

a. For the year ending 30 June 2009 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 24 December 2009

And signed on their behalf by:
Mr A Coates, 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.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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)

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
Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	**£**
At 30 June 2008	24,067
additions	1,091
disposals	
revaluations	
transfers	
At 30 June 2009	25,158
Depreciation	
At 30 June 2008	10,072
Charge for year	4,330
on disposals	
At 30 June 2009	14,402
Net Book Value	
At 30 June 2008	13,995
At 30 June 2009	10,756

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 (2008: £520) was paid to the directors.