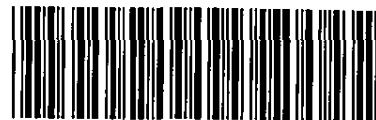


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 JANUARY 2007 TO 31 JANUARY 2008
FOR
QUALITY INSTALLS LTD

TUESDAY



A56 15/07/2008 52
COMPANIES HOUSE

QUALITY INSTALLS LTD

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for the Period 22 January 2007 to 31 January 2008

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QUALITY INSTALLS LTD

COMPANY INFORMATION

for the Period 22 January 2007 to 31 January 2008

DIRECTOR: D Ballard

SECRETARY: Miss S E Price

REGISTERED OFFICE: 99 Lynmouth Close
Biddulph
Stoke-on-Trent
Staffordshire
ST8 6LS

REGISTERED NUMBER: 6060477 (England and Wales)

ACCOUNTANTS: S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

QUALITY INSTALLS LTD

ABBREVIATED BALANCE SHEET

31 January 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,705
CURRENT ASSETS			
Debtors		15,315	
Cash at bank		1,667	
		<u>16,982</u>	
CREDITORS			
Amounts falling due within one year		<u>21,630</u>	
NET CURRENT LIABILITIES			<u>(4,648)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>57</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>56</u>
SHAREHOLDERS' FUNDS			<u><u>57</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26 June 2008 and were signed by



Director

The notes form part of these abbreviated accounts

QUALITY INSTALLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 22 January 2007 to 31 January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,165
At 31 January 2008	6,165
DEPRECIATION	
Charge for period	1,460
At 31 January 2008	1,460
NET BOOK VALUE	
At 31 January 2008	4,705

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary		100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1