

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**FOR**

**QUALITY INSTALLS LTD**

SATURDAY



A22 \*AXDXWK0X\* 15/05/2010 586  
COMPANIES HOUSE

**QUALITY INSTALLS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 January 2010**

---

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

---

**QUALITY INSTALLS LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2010**

---

**DIRECTOR**

D Ballard

**SECRETARY**

Miss S E Price

**REGISTERED OFFICE**

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

**REGISTERED NUMBER:**

6060477

**ACCOUNTANTS**

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

**QUALITY INSTALLS LTD**

**ABBREVIATED BALANCE SHEET**

**31 January 2010**

|  | Notes | 31 1 10<br>£  | £                   | 31 1 09<br>£  | £                   |
|--|-------|---------------|---------------------|---------------|---------------------|
| <b>FIXED ASSETS</b>                          |       |               |                     |               |                     |
| Tangible assets                              | 2     |               | 3,602               |               | 3,602               |
| <b>CURRENT ASSETS</b>                        |       |               |                     |               |                     |
| Debtors                                      |       | 19,945        |                     | 16,706        |                     |
| Cash at bank                                 |       | 2,678         |                     | 6,793         |                     |
|  |       | <u>22,623</u> |                     | <u>23,499</u> |                     |
| <b>CREDITORS</b>                             |       |               |                     |               |                     |
| Amounts falling due within one year          |       | <u>20,518</u> |                     | <u>21,394</u> |                     |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>2,105</u>        |               | <u>2,105</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u><u>5,707</u></u> |               | <u><u>5,707</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                     |               |                     |
| Called up share capital                      | 3     |               | 1                   |               | 1                   |
| Profit and loss account                      |       |               | <u>5,706</u>        |               | <u>5,706</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>5,707</u></u> |               | <u><u>5,707</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 May 2010 and were signed by



D Ballard - Director

The notes form part of these abbreviated accounts

## QUALITY INSTALLS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2010

---

#### 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 April 2008)

##### **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<br>£ |
|---|------------|
| <b>COST</b>                               |            |
| At 1 February 2009<br>and 31 January 2010 | 6,165      |
| <b>DEPRECIATION</b>                       |            |
| At 1 February 2009<br>and 31 January 2010 | 2,563      |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 January 2010                        | 3,602      |
| At 31 January 2009                        | 3,602      |

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class    | Nominal<br>value<br>£1 | 31 1 10<br>£ | 31 1 09<br>£ |
|--------|----------|------------------------|--------------|--------------|
| 1      | Ordinary |                        | 1            | 1            |