

Registered Number 07193256

QLICK MARKETING LTD

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
		<u>-</u>	<u>-</u>
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

- For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:
Syed Ehsan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**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 Transactions with directors

Name of director receiving advance or credit:	Syed Ehsan
Description of the transaction:	Non mover
Balance at 1 April 2011:	£ 1
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 March 2012:	<u>£ 1</u>

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