

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

QA Response Limited

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for the Year Ended 31 March 2016

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QA Response Limited
Company Information
for the Year Ended 31 March 2016

DIRECTOR: P E Leatherdale

REGISTERED OFFICE: 122 Feering Hill
Feering
Colchester
Essex
CO5 9PY

REGISTERED NUMBER: 08449591 (England and Wales)

ACCOUNTANTS: Granite Morgan Smith Limited
122 Feering Hill
Feering
Colchester
Essex
CO5 9PY

Abbreviated Balance Sheet
31 March 2016

31.3.15			Notes	31.3.16	
£	£			£	£
		FIXED ASSETS			
	6,708	Tangible assets	2		3,531
		CURRENT ASSETS			
19,028		Debtors		25,505	
3,306		Cash at bank and in hand		3,943	
<u>22,334</u>				<u>29,448</u>	
		CREDITORS			
17,036		Amounts falling due within one year		<u>25,986</u>	
	5,298	NET CURRENT ASSETS			<u>3,462</u>
	12,006	TOTAL ASSETS LESS CURRENT LIABILITIES			6,993
	1,342	PROVISIONS FOR LIABILITIES			<u>706</u>
	<u>10,664</u>	NET ASSETS			<u>6,287</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>10,564</u>	Profit and loss account			<u>6,187</u>
	<u>10,664</u>	SHAREHOLDERS' FUNDS			<u>6,287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 20 March 2017 and were signed by:

P E Leatherdale - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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.

Plant and machinery etc - Straight line over 3 years

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	
At 1 April 2015 and 31 March 2016	<u>13,000</u>
DEPRECIATION	
At 1 April 2015	6,292
Charge for year	<u>3,177</u>
At 31 March 2016	<u>9,469</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,531</u>
At 31 March 2015	<u>6,708</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the Company owed the Director, Mr P Leatherdale, £36 (2015 - £21) in respect of his director's loan account. This loan is interest free and repayable on demand.

5. CONTROL

The Company is controlled by it's major shareholder, P Darlow.

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 1072 of the Companies Act 2006.