

Registered Number SC249802

QDECCO LIMITED

Abbreviated Accounts

31 July 2011

FRIDAY



S17PZ4SQ

SCT

27/04/2012

#58

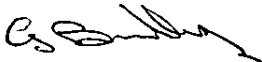
COMPANIES HOUSE

QDECCO LIMITED**Balance Sheet as at 31 July 2011**

	Notes	2011	2010
Fixed Assets			
Tangible	2	<u>50</u>	<u>258</u>
Total Fixed Assets		50	258
Current Assets			
Stocks		1,858,913	1,858,913
Debtors		1	1
Cash at Bank and in hand		100	40
Total Current Assets		<u>1,859,014</u>	<u>1,858,954</u>
 Creditors: amounts falling due within one year		 838,476	 839,474
Net Current Assets		1,020,538	1,019,480
Total assets less current liabilities		<u>1,020,588</u>	<u>1,019,738</u>
 Capital and Reserves			
Called up share capital		2	2
Revaluation Reserve		1,078,798	1,078,798
Profit and Loss account		- 58,212	- 59,062
Shareholders funds		<u>1,020,588</u>	<u>1,019,738</u>

- a. For the year ending 31 July 2011 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 286, 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 in 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 26 April 2012



Graham Bradley
Director

QDECCO LIMITED

Notes to the abbreviated accounts
For year ending 31 July 2011

1. Accounting Policies

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover in the the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% straight line

2 Tangible fixed assets

Cost

At 31 July 2010	1,038
At 31 July 2011	1,038

Depreciation

At July 2010	780
Charge for year	208
At July 2011	988

Net Book Value

At 31 July 2010	258
At 31 July 2011	50

3 Additional Notes

The company is a wholly owned subsidiary of Baker Bradley Limited.