

Company Registration No. SC404356 (Scotland)

Quality Platform Solutions Limited

Abbreviated accounts

For the year ended 31 July 2012



Quality Platform Solutions Limited

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Quality Platform Solutions Limited

Abbreviated balance sheet

As at 31 July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		448
Current assets			
Cash at bank and in hand		8,959	
Creditors: amounts falling due within one year		(5,633)	
Net current assets			3,326
Total assets less current liabilities			3,774
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,773
Shareholders' funds			3,774

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 April 2013



Mrs Gillian Hepburn
Director

Company Registration No. SC404356

Quality Platform Solutions Limited

Notes to the abbreviated accounts

For the year ended 31 July 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis. The director has considered the future trading prospects of the company and believes this basis to be appropriate.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% per annum
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2 Fixed assets

	Tangible assets £
Cost	
At 28 July 2011	-
Additions	489
	<hr/>
At 31 July 2012	489
	<hr/>
Depreciation	
At 28 July 2011	-
Charge for the year	41
	<hr/>
At 31 July 2012	41
	<hr/>
Net book value	
At 31 July 2012	448
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Quality Platform Solutions Limited

Notes to the abbreviated accounts (continued)
For the year ended 31 July 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	1 Ordinary Share of £1 each	<u><u>1</u></u>