REGISTERED NUMBER: 02413255 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Quality Irrigation Ltd

Quality Irrigation Ltd (Registered number: 02413255)

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for the Year Ended 31 December 2012

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Quality Irrigation Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	AC Austin
SECRETARY:	D Austin
REGISTERED OFFICE:	309 Vale Road Ash Vale Surrey GU12 5LN
REGISTERED NUMBER:	02413255 (England and Wales)

Quality Irrigation Ltd (Registered number: 02413255)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		5,967		13,266
CURRENT ASSETS					
Stocks		934		2,190	
Debtors		2,023		3,980	
Prepayments and accrued income		587		535	
Cash at bank		6,820		2,603	
		10,364		9,308	
CREDITORS					
Amounts falling due within one year		10,810		20,763	
NET CURRENT LIABILITIES			(446)		(11,455)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,521		1,811
CREDITORS					
Amounts falling due after more than one year			23,786		23,419
NET LIABILITIES			(18,265)		(21,608)
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			(18,375)		(21,718)
SHAREHOLDERS' FUNDS			(18,265)		(21,608)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

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 30 August 2013 and were signed by:

AC Austin - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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.

Plant and machinery etc - 25% on cost and at varying rates on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 January 2012 and 31 December 2012	37,353
DEPRECIATION	
At 1 January 2012	24,087
Charge for year	7,299
At 31 December 2012	31,386
NET BOOK VALUE	
At 31 December 2012	5,967
At 31 December 2011	13,266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
110	Ordinary	1	110	110

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.