

Registered Number 05831765

QUALITY ELECTRICAL (BRISTOL) LIMITED

Abbreviated Accounts

30 June 2011

QUALITY ELECTRICAL (BRISTOL) LIMITED

Registered Number 05831765

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,966	7,951
Total fixed assets		5,966	7,951
Current assets			
Stocks		500	975
Debtors		903	2,117
Cash at bank and in hand		14,292	23,449
Total current assets		15,695	26,541
Creditors: amounts falling due within one year		(8,116)	(14,018)
Net current assets		7,579	12,523
Total assets less current liabilities		13,545	20,474
Total net Assets (liabilities)		13,545	20,474
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,543	20,472
Shareholders funds		13,545	20,474

- a. For the year ending 30 June 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 386; 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 is 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 22 February 2012

And signed on their behalf by:

Mr A Coates, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	25,158
additions	299
disposals	
revaluations	
transfers	
At 30 June 2011	<u>25,457</u>

Depreciation	
At 30 June 2010	17,207
Charge for year	2,284
on disposals	
At 30 June 2011	<u>19,491</u>

Net Book Value	
At 30 June 2010	7,951
At 30 June 2011	<u>5,966</u>

3 Related party disclosures

During the year rent amounting to £520 (2010: £520) was paid to the directors. The company is controlled by the directors who own 100% of the called up share capital.