

REGISTERED NUMBER: 5914521 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2011
for
Quick By Design Limited

WEDNESDAY



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05/10/2011

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COMPANIES HOUSE

Quick By Design Limited

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for the Year Ended 31 March 2011**

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Quick By Design Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS: P Dyer
M R Parvin

SECRETARY: M R Parvin

REGISTERED OFFICE: 2 The Cross
Worcester
WR1 3AE

REGISTERED NUMBER: 5914521 (England and Wales)

ACCOUNTANTS: Duffy Regan and Company
Chartered Certified Accountants
2 The Cross
Worcester
Worcestershire
WR1 3AE

Quick By Design Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		328
CURRENT ASSETS			
Debtors		12,995	
Cash at bank		5,547	
		<u>18,542</u>	
CREDITORS			
Amounts falling due within one year		22,972	
		<u></u>	
NET CURRENT LIABILITIES			(4,430)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,102)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(4,104)
			<u>(4,102)</u>
SHAREHOLDERS' FUNDS			<u>(4,102)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

Quick By Design Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 Board of Directors on
4/10/2011 and were signed on its behalf by



P Dyer - Director



M R Parvin - Director

The notes form part of these abbreviated accounts

Quick By Design Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	492
At 31 March 2011	492
DEPRECIATION	
Charge for year	164
At 31 March 2011	164
NET BOOK VALUE	
At 31 March 2011	328

Quick By Design Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class	Nominal value	£
2	Ordinary	2 00	<u><u>2</u></u>