Registered Number 06407821

Quick Cladding Solutions Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

Reporting Accountants:
Walker Begley Limited
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

Quick Cladding Solutions Limited **Registered Number 06407821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,929		6,412
			4,929		6,412
Current assets					
Debtors		112,625		57,196	
Cash at bank and in hand		167,996		102,665	
Total current assets		280,621		159,861	
Creditors: amounts falling due within one year		(159,093)		(108,722)	
Net current assets (liabilities)			121,528		51,139
Total assets less current liabilities			126,457		57,551
Provisions for liabilities			(986)		(1,347)
Total net assets (liabilities)			125,471		56,204
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			125,468		56,201
Shareholders funds			125,471		56,204

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 December 2011

And signed on their behalf by:
B R Preston, 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 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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	7,908
Additions	357
At 31 March 2011	8,265
Depreciation	
At 01 April 2010	1,496
Charge for year	1,840
At 31 March 2011	3,336
Net Book Value	
At 31 March 2011	4,929
At 31 March 2010	6,412

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3