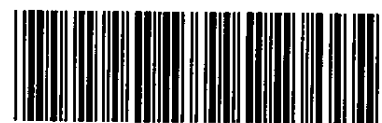


REGISTERED NUMBER: 07311607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011
FOR
QUALITY OPTIONS LIMITED

TUESDAY



A13 *A10PX0PD* #163
17/01/2012
COMPANIES HOUSE

QUALITY OPTIONS LIMITED (REGISTERED NUMBER: 07311607)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

QUALITY OPTIONS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011

DIRECTOR:

Mr A Slater

REGISTERED OFFICE:

35 Burnhams Close
Andover
Hampshire
SP10 4NJ

REGISTERED NUMBER:

07311607 (England and Wales)

ACCOUNTANTS:

Hysons Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

QUALITY OPTIONS LIMITED (REGISTERED NUMBER: 07311607)

ABBREVIATED BALANCE SHEET
31 JULY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		567
CURRENT ASSETS			
Debtors		12,228	
Cash at bank		34,500	
		<u>46,728</u>	
CREDITORS			
Amounts falling due within one year		<u>27,195</u>	
NET CURRENT ASSETS			<u>19,533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,100</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>20,090</u>
SHAREHOLDERS' FUNDS			<u>20,100</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 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

QUALITY OPTIONS LIMITED (REGISTERED NUMBER: 07311607)

ABBREVIATED BALANCE SHEET - continued
31 JULY 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 director on *13th January 2012* and were signed by



Mr A Slater - Director

The notes form part of these abbreviated accounts

QUALITY OPTIONS LIMITED (REGISTERED NUMBER: 07311607)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 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 services, 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

Office and computer equipment - 33% on cost

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	
Additions	850
At 31 July 2011	850
DEPRECIATION	
Charge for period	283
At 31 July 2011	283
NET BOOK VALUE	
At 31 July 2011	567

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
10	Ordinary	1	10

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period