Registered Number SC137271

CREDIT QUALITY LIMITED

Abbreviated Accounts

30 September 2012

CREDIT QUALITY LIMITED **Registered Number SC137271**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,326	1,326
		1,326	1,326
Current assets			
Debtors		61,000	65,500
Cash at bank and in hand		291,665	293,827
		352,665	359,327
Creditors: amounts falling due within one year		(27,378)	(32,981)
Net current assets (liabilities)		325,287	326,346
Total assets less current liabilities		326,613	327,672
Total net assets (liabilities)		326,613	327,672
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		325,613	326,672
Shareholders' funds		326,613	327,672

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:
G MASKELL, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	32,424
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	32,424
Depreciation	
At 1 October 2011	31,098
Charge for the year	-
On disposals	-
At 30 September 2012	31,098
Net book values	
At 30 September 2012	1,326
At 30 September 2011	1,326

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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