

Registered Number SC249802

QDECCO LIMITED

Abbreviated Accounts

31 July 2012

SATURDAY



S275G2SB

SCT

27/04/2013

#44

COMPANIES HOUSE

QDECCO LIMITED**Balance Sheet as at 31 July 2012**

	Notes	2012	2011
Fixed Assets			
Tangible	2	-	50
Total Fixed Assets		-	50
Current Assets			
Stocks		1,858,913	1,858,913
Debtors		1	1
Cash at Bank and in hand		100	100
Total Current Assets		<u>1,859,014</u>	<u>1,859,014</u>
 Creditors: amounts falling due within one year		 838,476	 838,476
Net Current Assets		1,020,538	1,020,538
Total assets less current liabilities		<u>1,020,538</u>	<u>1,020,588</u>
 Capital and Reserves			
Called up share capital	2	2	2
Revaluation Reserve		1,078,798	1,078,798
Profit and Loss account		- 58,262	- 58,212
Shareholders funds		<u>1,020,538</u>	<u>1,020,588</u>

a. For the year ending 31 July 2012 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 286, 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 in 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 25 April 2013


 Graham Bradley
 Director

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QDECCO LIMITED

Notes to the abbreviated accounts
For year ending 31 July 2012

1. Accounting Policies

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover in the the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery 20.00% straight line

2 Tangible fixed assets

Cost

At 31 July 2011	1,038
At 31 July 2012	1,038

Depreciation

At July 2011	988
Charge for year	50
At July 2012	1,038

Net Book Value

At 31 July 2011	50
At 31 July 2012	-

3 Additional Notes

The company is a wholly owned subsidiary of Baker Bradley Limited.

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