Registered number
SC360863

JP Quality Inspection Limited

Abbreviated Accounts

30 June 2011

WEDNESDAY

S155DJKN
SCT 21/03/2012 #347
COMPANIES HOUSE

JP Quality Inspection Limited
Registered number: SC360863
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011 £		2010 £
Current assets					
Debtors		3,927		-	
Cash at bank and in hand		40,249		100	
		44,176		100	
Creditors: amounts falling due within one year		(22,536)		-	
Net current assets			21,640		100
Net assets			21,640		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			21,540		-
Shareholder's funds			21,640		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Porter
Director
Approved by the board on 20 March 2012



JP Quality Inspection Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100