

Registered number
SC360863

JP Quality Inspection Limited

Abbreviated Accounts

30 June 2012

SATURDAY



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08/12/2012

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COMPANIES HOUSE

JP Quality Inspection Limited**Registered number:****SC360863****Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	10,265	3,927	
Cash at bank and in hand	27,340	40,249	
	37,605	44,176	
Creditors: amounts falling due within one year	(25,787)	(22,536)	
Net current assets		11,818	21,640
Net assets		<u>11,818</u>	<u>21,640</u>
Capital and reserves			
Called up share capital	2	200	100
Profit and loss account		11,618	21,540
Shareholders' funds		<u>11,818</u>	<u>21,640</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 4 December 2012



JP Quality Inspection Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>100</u>	