Registered Number SC409967

ASSURED QUALITY PARTNERS LTD.

Abbreviated Accounts

31 October 2012

ASSURED QUALITY PARTNERS LTD. **Registered Number SC409967**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	581
		581
Current assets		
Debtors		39,727
Cash at bank and in hand		58,930
		98,657
Net current assets (liabilities)		98,657
Total assets less current liabilities		99,238
Creditors: amounts falling due after more than one year		(46,365)
Total net assets (liabilities)		52,873
Capital and reserves		
Called up share capital	3	10
Profit and loss account		52,863
Shareholders' funds		52,873

- For the year ending 31 October 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 11 March 2013

And signed on their behalf by:
MRS J COLMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	833
Depreciation	
Charge for the year	252
On disposals	-
At 31 October 2012	252
Net book values	
At 31 October 2012	581

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
9 A Ordinary shares of £1 each	9
1 B Ordinary shares of £1 each	1

4 Transactions with directors

During the period the company was under the control of Mr Stephen Colman and Mrs Jane Colman who are the directors and shareholders of the company. The directors operated a current account during the period and at the period end the company owed Mr and Mrs Colman £16,757.

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