Registered number: 03804633

## **QUALITY SERVICE STANDARDS LIMITED**



24/09/2011

COMPANIES HOUSE

**UNAUDITED** 

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 DECEMBER 2010

# QUALITY SERVICE STANDARDS LIMITED REGISTERED NUMBER: 03804633

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

				· · · · · · · · · · · · · · · · · · ·	
			2010	_	2009
	Note	£	£	£	£
CURRENT ASSETS					
Stocks		1,985		-	
Debtors		17,064		30,973	
Cash at bank		8,957	_	5,708	
	•	28,006	_	36,681	
CREDITORS. amounts falling due within one year		(25,387)		(28,519)	
NET CURRENT ASSETS	•		2,619		8,162
TOTAL ASSETS LESS CURRENT LIABILI	ITIES	_	2,619	=	8,162
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			2,617	_	8,160 
SHAREHOLDERS' FUNDS			2,619		8,162
		=		=	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 April 2011

Sitted

S Vickers
Director

The notes on page 2 form part of these financial statements

### **QUALITY SERVICE STANDARDS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

#### 1 ACCOUNTING POLICIES

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

#### 2 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2