

Registered Number 3804633

Quality Service Standards Limited

REPORT AND ACCOUNTS

31 December 2009



Quality Service Standards Limited

DIRECTORS' REPORT

31 December 2009

The directors present their report and the accounts for the year ended 31 December 2009

PRINCIPAL ACTIVITIES

The principal activities of the company are the provision of quality assessment services to the removals industry

BUSINESS REVIEW

The company has had a satisfactory year and is looking for further clients for assessment

RESULTS AND DIVIDENDS

The results for the year are shown in the profit and loss account on page 3

DIRECTORS

The directors of the company during the year were as follows

D J Trenchard (Chairman)
J R Luxford
M Purdie
S Vickers
D C Bunting

None of the directors has any interest in the share capital of the company

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

By order of the board



J Falkner
Secretary

Tangent House
62 Exchange Road
Watford
Herts
WD18 0TG

Quality Service Standards Limited

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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BALANCE SHEET

As at 31 December 2009

	<i>Note</i>	2009 £	2008 £
TURNOVER	1	108,072	57,303
Administrative expenses		(112,205)	(59,022)
PROFIT ON/(LOSS) ORDINARY ACTIVITIES BEFORE TAXATION		(4,133)	(1,719)
Taxation	3	-	340
PROFIT RETAINED FOR THE YEAR	7	(4,133)	(1,379)

No separate statement of total recognised gains and losses has been presented as all such gains and losses have been dealt with in the profit and loss account

The operating loss for the year arises from the company's continuing operations

Quality Service Standards Limited

BALANCE SHEET

As at 31 December 2009

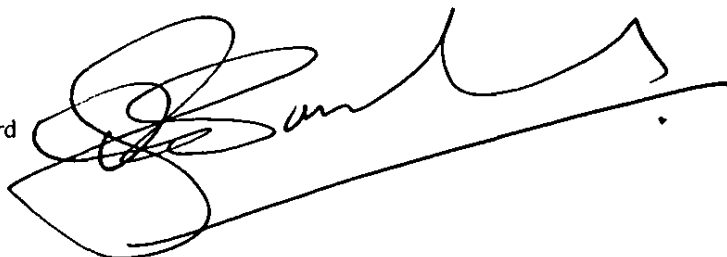
	Note	2009	2008
		£	£
CURRENT ASSETS			
Debtors	4	30,973	22,366
Cash at bank and in hand		5,708	2,645
		36,681	25,011
CREDITORS amounts falling due within one year	5	(28,519)	(8,716)
NET CURRENT ASSETS		8,162	16,295
NET ASSETS		8,162	16,295
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	8,160	16,293
EQUITY SHAREHOLDERS' FUNDS	8	8,162	16,295

The director considers 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 director acknowledges his responsibility 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 2009 and of its profit 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 financial statements 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved and authorised for issue by the Directors on

D J Trenchard
Director



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NOTES TO THE ACCOUNTS

31 December 2009

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

Turnover

Turnover represents course fees, at the invoiced value excluding value added tax, and income derived from other activities

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts that arise from the inclusion of gains and losses in the accounts. Deferred tax assets are recognised where recovery is more likely than not.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 DIRECTORS

No directors received remuneration during 2009 (2008: £Nil)

3 TAXATION

	2009 £	2008 £
Current tax		
United Kingdom corporation tax on profits for the year		
Adjustment in respect of previous years		340
	-	340
Factors affecting tax charge for the year		
Profit on ordinary activities before tax	(4,133)	(1,719)
Profit in ordinary activities multiplied by the standard rate of corporation tax in the UK of 20% (2006: 19%)		(344)
Effects of		-
Other timing differences		4
Tax losses carried back to prior periods		340
Current tax charge for year		-

4 DEBTORS amounts falling due within one year

	2009 £	2008 £
Trade debtors	18,771	15,451
Amount due from ultimate parent undertaking	7,137	6,575
Taxation recoverable	-	340
Taxation and social security	354	2,669
Prepayments	3,682	-
Sundry Debtors	1,029	-
	30,973	25,035

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NOTES TO THE ACCOUNTS

31 December 2009

5	CREDITORS amounts falling due within one year	2009 £	2008 £
	Trade creditors	7,121	11,385
	Corporation tax	-	-
	Accruals	21,398	-
		<u>28,519</u>	<u>11,385</u>
6	CALLED UP SHARE CAPITAL		
		Number of shares	£
	Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>
7	PROFIT AND LOSS ACCOUNT	2009 £	2008 £
	At the beginning of the year	16,293	21,672
	Profit/(Loss) for the year	(4,133)	(1,379)
	Dividends	(4,000)	(4,000)
	At the end of the year	<u>8,160</u>	<u>16,293</u>
8	RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS	2009 £	2008 £
	Profit/(Loss) for the financial year	(4,133)	(1,379)
	Dividends	(4,000)	(4,000)
		<u>(8,133)</u>	<u>(5,379)</u>
	Opening shareholders' funds	16,295	21,674
	Closing shareholders' funds	<u>8,162</u>	<u>16,295</u>
9	ULTIMATE PARENT UNDERTAKING		
	The ultimate parent undertaking is The British Association of Removers, a company limited by guarantee and a company registered in Great Britain		

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NOTES TO THE ACCOUNTS

31 December 2009

10 RELATED PARTIES

Transactions with those whom the company considers to be related parties are summarised as follows

TRANSACTIONS WITH DIRECTORS

The names of the company's directors are set out in the directors' report. These directors are considered to be its key management for the purposes of Financial Reporting Standard No 8 *Related parties*. The names of the directors of British Association of Removers Limited are set out in the report and accounts of that company.

In 2009 the company provided supplies in the normal course of business to companies in which certain directors have a controlling interest. No such transactions are considered to be material.