

Registered number
04001248

QUALITY PROTECTS CHILDREN LIMITED

Abbreviated Accounts

31 May 2001



QUALITY PROTECTS CHILDREN LIMITED
Abbreviated Balance Sheet
as at 31 May 2001

	Notes	2001 £
Fixed assets		
Tangible assets	2	981
Current assets		
Debtors		95,086
Cash at bank and in hand		52,483
		<u>147,569</u>
Creditors: amounts falling due within one year		(74,848)
Net current assets		<u>72,721</u>
Net assets		<u>73,702</u>
Capital and reserves		
Called up share capital	3	180
Profit and loss account		73,522
Shareholders' funds		<u>73,702</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Nolan
 Director

Approved by the board on 12 July 2002

The notes on page 2 form part of these accounts



QUALITY PROTECTS CHILDREN LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2001

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

Additions	1,277
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At 31 May 2001	<u>1,277</u>
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Depreciation

Charge for the period	296
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At 31 May 2001	<u>296</u>
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Net book value

At 31 May 2001	<u>981</u>
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QUALITY PROTECTS CHILDREN LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 May 2001

3 Share capital

		2001
		£
Authorised:		
Ordinary shares of £1 each		<u>10,000</u>
	2001	2001
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>180</u>	<u>180</u>