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Quality Business Promotions Limited

Abbreviated Accounts

31st March 2009



Registration Number 04596814

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Quality Business Promotions Limited

Accountants' Report

Accountants' Report on the Unaudited Accounts to the Director of Quality Business Promotions Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2009, set out on pages 4 to 7, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, *from the accounting records and information and explanations supplied to us.*

Dronfield Accounting Services
Accountants

5 Ingleby Close, Dronfield Woodhouse, Dronfield, S18 8 RB.

28th January 2010.

Quality Business Promotions Limited
Balance Sheet
As at 31st March 2009


	<u>Notes</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
Fixed Assets			
Tangible Fixed Assets	2	2,061	1,324
Current Assets			
Debtors		1,949	2,506
Cash at Bank & in Hand		<u>1,026</u>	<u>331</u>
		2,975	2,837
Creditors: Amounts Falling Due Within One Year		<u>19,192</u>	<u>9,098</u>
Net Current Assets		(16,217)	(6,261)
Total Assets Less Current Liabilities		<u>£ (14,156)</u>	<u>£ (4,937)</u>
Capital & Reserves			
Called Up Share Capital	3	1	1
Profit & Loss Account		(14,157)	(4,938)
		<u>£ (14,156)</u>	<u>£ (4,937)</u>

The director is 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 director acknowledges 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 period and of its profits for the financial period 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 of Part VII of the Companies Act 1985 relating to small companies.



R. C. Mortimer
Director

Approved by the board on 28th January 2010.

