

Total Quality Limited
Abbreviated Accounts
For the Year Ended 31st December 2000

Company No. 1601334



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COMPANIES HOUSE

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Abbreviated Balance Sheet**As at 31 December 2000**

	Notes	2000 £	1999 £
Fixed Assets			
Tangible Assets	2	-	<u>1,205</u>
Current Assets			
Debtors		-	13,799
Cash at bank and in hand		4,809	14,656
Corporation tax recoverable		<u>2,015</u>	-
		6,824	28,455
Creditors:			
Amounts falling due within one year		<u>3,552</u>	<u>14,486</u>
Net Current Assets		<u>3,272</u>	<u>13,969</u>
Total Assets less Current Liabilities		<u>3,272</u>	<u>15,174</u>
 Capital and Reserves			
Share capital	3	100	100
Profit and loss account		<u>3,172</u>	<u>15,074</u>
Shareholders' Funds		<u>3,272</u>	<u>15,174</u>


The directors are of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31 December 2000.

The directors confirm that no member or members have requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and are 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 results 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 of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 27 October 2001 and signed on its behalf.


D J Knight
Director

The notes on pages 2 and 3 form part of these accounts

Notes to the Accounts**For the Year Ended 31 December 2000****1 Accounting Policies****Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible assets by equal annual instalments or by the reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Motor vehicles	: 25% straight line
Furniture and equipment	: 15% reducing balance
Computer equipment	: 20% straight line

Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallize. Unprovided deferred tax is disclosed as a contingent liability.

Contribution to Pension Funds

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed Assets	Tangible Fixed Assets	Total
Cost		
At 1 January 2000	29,397	29,397
Additions	1,739	1,739
Disposals	(31,136)	(31,136)
At 31 December 2000	=====	=====
Depreciation and Amortisation		
At 1 January 2000	28,192	28,192
Charge for the year	1,311	1,311
Disposals	(29,503)	(29,503)
At 31 December 2000	=====	=====
Net Book Value		
At 31 December 2000	=====	=====
At 31 December 1999	<u>1,205</u>	<u>1,205</u>

Notes to the Abbreviated Accounts

For the Year ended 31 December 2000

3 Share Capital

The authorised, allotted, called up and fully paid share capital of the company was 100 ordinary shares of £1 each as at 31 December 1999 and 31 December 2000.

4 Related Parties

In the directors' opinion, the company is controlled by Mr D J Knight, a director.