

Unaudited Abbreviated Accounts for the Year Ended 30 September 2004

for

Marketing Quality Assurance Limited



Marketing Quality Assurance Limited

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Marketing Quality Assurance Limited

Company Information
for the Year Ended 30 September 2004

DIRECTORS: A H James
I L Griffith

SECRETARY: A H James

REGISTERED OFFICE: Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

REGISTERED NUMBER: 2749419

ACCOUNTANTS: Hardcastle Burton
Chartered Accountants
Lake House
Market Hill
Royston
Herts SG8 9JN

Marketing Quality Assurance Limited

Abbreviated Balance Sheet 30 September 2004

		30.9.04		30.9.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,567		6,941
CURRENT ASSETS:					
Debtors		119,322		176,898	
Cash at bank and in hand		1,508		570	
		120,830		177,468	
CREDITORS: Amounts falling due within one year	3	98,039		142,732	
NET CURRENT ASSETS:			22,791		34,736
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,358		£41,677
CAPITAL AND RESERVES:					
Called up share capital	4		10,000		10,000
Profit and loss account			17,358		31,677
SHAREHOLDERS' FUNDS:			£27,358		£41,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A H James - Director

Approved by the Board on 31 January 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2004

Marketing Quality Assurance Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2004

3. CREDITORS

The following secured debts are included within creditors:

	30.9.04	30.9.03
	£	£
Bank overdrafts	<u>24,318</u>	<u>45,537</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.04	30.9.03
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.04	30.9.03
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>