

Registered Number 04001248

QUALITY PROTECTS CHILDREN LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	55,809	70,583
		<u>55,809</u>	<u>70,583</u>
Current assets			
Debtors		324,724	294,372
Cash at bank and in hand		59,901	271,392
		<u>384,625</u>	<u>565,764</u>
Creditors: amounts falling due within one year		(292,490)	(521,737)
Net current assets (liabilities)		<u>92,135</u>	<u>44,027</u>
Total assets less current liabilities		<u>147,944</u>	<u>114,610</u>
Provisions for liabilities		(3,353)	(3,353)
Total net assets (liabilities)		<u>144,591</u>	<u>111,257</u>
Capital and reserves			
Called up share capital	3	180	180
Profit and loss account		144,411	111,077
Shareholders' funds		<u>144,591</u>	<u>111,257</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2013

And signed on their behalf by:

G Nolan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents value, net of value and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	199,900
Additions	1,206
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>201,106</u>
Depreciation	
At 1 June 2011	129,317
Charge for the year	15,980
On disposals	-
At 31 May 2012	<u>145,297</u>
Net book values	
At 31 May 2012	<u>55,809</u>
At 31 May 2011	<u>70,583</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
180 Ordinary shares of £1 each	180	180

4 Transactions with directors

Name of director receiving advance or credit:	Messer's A, K and G Nolan
Description of the transaction:	Rental of properties
Balance at 1 June 2011:	£ 0
Advances or credits made:	£ 200,000
Advances or credits repaid:	<u>£ 200,000</u>
Balance at 31 May 2012:	<u>£ 0</u>

Messer's A, K and G Nolan are partners in a property rental business which rented properties to the company for £200,000 (2011 - £203,250) during the year.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.