

Registered Number 04001248

QUALITY PROTECTS CHILDREN LTD

Abbreviated Accounts

31 May 2010

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>92,069</u>	<u>107,315</u>
Total fixed assets		92,069	107,315
<b>Current assets</b>			
Debtors		350,201	242,130
Cash at bank and in hand		298,210	439,974
Total current assets		<u>648,411</u>	<u>682,104</u>
<b>Creditors: amounts falling due within one year</b>		(541,890)	(532,590)
Net current assets		106,521	149,514
Total assets less current liabilities		<u>198,590</u>	<u>256,829</u>
Provisions for liabilities and charges		(3,353)	(3,353)
Total net Assets (liabilities)		195,237	253,476
<b>Capital and reserves</b>			
Called up share capital		180	180
Profit and loss account		<u>195,057</u>	<u>253,296</u>
Shareholders funds		<u>195,237</u>	<u>253,476</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 February 2011

And signed on their behalf by:

K NOLAN , Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**1 Accounting policies**

**Basis of preparation** 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**

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

**Depreciation**

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

Plant and Machinery                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2009	187,009
additions	12,891
disposals	
revaluations	
transfers	
At 31 May 2010	<u>199,900</u>
Depreciation	
At 31 May 2009	79,694
Charge for year	28,137
on disposals	
At 31 May 2010	<u>107,831</u>
Net Book Value	
At 31 May 2009	107,315
At 31 May 2010	<u>92,069</u>