

**Abbreviated Accounts**  
**for the Year Ended 31st March 2009**  
**for**  
**QUICK CONTRACTS LIMITED**

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# **QUICK CONTRACTS LIMITED**

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# **QUICK CONTRACTS LIMITED**

## **Company Information for the Year Ended 31st March 2009**

**DIRECTOR:** J D Nebbitt

**SECRETARY:** Ms T J Simmons

**REGISTERED OFFICE:** 297 Haydons Road  
Wimbledon  
London  
SW19 8TX

**REGISTERED NUMBER:** 5668694

**ACCOUNTANTS:** A S Partnership Ltd  
Chartered Certified Accountants  
158 Stafford Road  
Wallington  
Surrey  
SM6 9BS

**BANKERS:** Barclays Bank Plc  
188 High St  
London  
SW4 7UG

# QUICK CONTRACTS LIMITED

## Abbreviated Balance Sheet 31st March 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	32,158	18,311
<b>CURRENT ASSETS</b>			
Debtors		40,282	30,530
Cash at bank and in hand		1,395	54,333
		<u>41,677</u>	<u>84,863</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>59,502</u>	<u>47,904</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(17,825)</u>	<u>36,959</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14,333	55,270
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,612</u>	<u>1,612</u>
<b>NET ASSETS</b>		<u><u>12,721</u></u>	<u><u>53,658</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>12,621</u>	<u>53,558</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>12,721</u></u>	<u><u>53,658</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

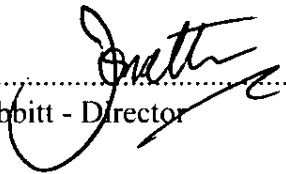
The notes form part of these abbreviated accounts

**QUICK CONTRACTS LIMITED**

**Abbreviated Balance Sheet - continued**  
**31st March 2009**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 January 10 and were signed by:

  
.....  
J D Nebbitt - Director

The notes form part of these abbreviated accounts

# QUICK CONTRACTS LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced value of goods and services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2008	25,476
Additions	19,620
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At 31st March 2009	45,096
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<b>DEPRECIATION</b>	
At 1st April 2008	7,165
Charge for year	5,773
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At 31st March 2009	12,938
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<b>NET BOOK VALUE</b>	
At 31st March 2009	32,158
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At 31st March 2008	18,311
	<hr/>

## QUICK CONTRACTS LIMITED

### Notes to the Abbreviated Accounts - continued for the Year Ended 31st March 2009

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>