# Companies House Cory

QUALITY INSPECTION (INTERNATIONAL) LIMITED, HOLLOWAY CHAMBERS, 27 PRIORY STREET, DUDLEY, WEST MIDLANDS, DY1 1EU.

#### **COMPANY NO 06823601**

<u>FINANCIAL ACCOUNTS</u> <u>FOR THE PERIOD - 18<sup>TH</sup> FEBRUARY 2009 – 28<sup>TH</sup> FEBRUARY 2010</u>

WILLIAMS AND CO 6-7 PARSONS STREET, DUDLEY, WEST MIDLANDS, DY1 1JJ T N 01384 240 250 Fax 01384 240 270

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# QUALITY INSPECTION (INTERNATIONAL) LIMITED ACCOUNTS INFORMATION

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### **QUALITY INSPECTION (INTERNATIONAL) LIMITED**

### **COMPANY INFORMATION**

<u>Directors</u>

Mr D S Gill

Company Secretary

Mr D S Gill

Registered Office

Holloway Chambers,

27 Priory Street,

Dudley,

West Midlands,

DY1 1EU

**Trading Address** 

32 Mount Road,

Penn,

Wolverhampton,

WV4 5SW

## QUALITY INSPECTION(INTERNATIONAL) LIMITED DIRECTORS REPORT

The Directors present their report together with the accounts of the company for the period ended 28<sup>th</sup> February 2010

#### Incorporation

The company was incorporated on the 18th February 2009

#### **Principal Activity**

The principal business activity of the company is that of Inspection Services to the Motor Trade

#### **Trading Results**

The company produced a trading profit as shown on page 4, and the Directors do not recommend the payment of a dividend

#### Post Balance Sheet Events

None

#### **Directors and Directors Interest in Shares**

### Ordinary Shares of £1 each

Mr D S Gill

100

For the period ending the 28<sup>th</sup> February 2010 the company was entitled to exemption under section 477 of the company's act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. Directors acknowledge their responsibilities for complying with the requirements of the act with respect of accounting records and the preparation of accounts, these accounts have been prepared in accordance with the provisions applicable to company's subject to the small company regime.

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By Order of the Board

8<sup>th</sup> February 2011

Director

MR.D.S. Coly

# ACCOUNTANTS REPORT TO THE DIRECTORS OF QUALITY INPSECTION (INTERNATIONAL) LIMITED AS AT 28<sup>TH</sup> FEBRUARY 2010

We have prepared the accounts on page 4 and 5 after carrying out a full audit, from the company's books, records and explanations given to us

Signed

Mr W R Williams

WILLIAMS & Co.
Accountancy & Taxation Consultants,
6-7 Parsons Street,
Dudley,
West Midlands,
DY1 1JJ.

## QUALITY INSPECTION (INTERNATIONAL) LIMITED

### PROFIT AND LOSS ACCOUNTS

# FOR THE PERIOD:- 18<sup>TH</sup> FEBRUARY 2009 – 28<sup>TH</sup> FEBRUARY 2010 £

Trading Receipts -		12,332
Expenditure Incurred -		
Employee Costs	10,400	
Telephone	211	
Motor Expenses	788	
Insurance	306	
Postage and Stationery	88	
Sundries	32	
Accountancy	400	
Depreciation	75	12,300
Net Tradin	ng Profits	32

100
100 _32
_32
<u>132</u>
946
1,239
(293)
_425
<u>132</u>

For the period ending 28/02/10 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Approved

Director

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