

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Quality Commercial Services (SW) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Quality Commercial Services (SW) Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR: C Fisher

REGISTERED OFFICE: The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

REGISTERED NUMBER: 05782983

ACCOUNTANTS: King Watkins Ltd
The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>113</u>		<u>113</u>
			113		113
CURRENT ASSETS					
Cash at bank		312		371	
CREDITORS					
Amounts falling due within one year		<u>11,516</u>		<u>11,368</u>	
NET CURRENT LIABILITIES			<u>(11,204)</u>		<u>(10,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,091)</u>		<u>(10,884)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(11,191)</u>		<u>(10,984)</u>
SHAREHOLDERS' FUNDS			<u>(11,091)</u>		<u>(10,884)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2017 and were signed by:

C Fisher - Director

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

	Total £
COST	
At 1 May 2015	
and 30 April 2016	10,000
AMORTISATION	
At 1 May 2015	
and 30 April 2016	10,000
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>255</u>
DEPRECIATION	
At 1 May 2015	
and 30 April 2016	<u>142</u>
NET BOOK VALUE	
At 30 April 2016	<u>113</u>
At 30 April 2015	<u>113</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.