

**Registered Number 02595889**

**DDA (QUALITY QUEST) LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	962	1,132
		<u>962</u>	<u>1,132</u>
<b>Current assets</b>			
Cash at bank and in hand		3,758	505
		<u>3,758</u>	<u>505</u>
<b>Creditors: amounts falling due within one year</b>		(67,302)	(68,010)
<b>Net current assets (liabilities)</b>		<u>(63,544)</u>	<u>(67,505)</u>
<b>Total assets less current liabilities</b>		<u>(62,582)</u>	<u>(66,373)</u>
<b>Total net assets (liabilities)</b>		<u>(62,582)</u>	<u>(66,373)</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		(72,582)	(76,373)
<b>Shareholders' funds</b>		<u>(62,582)</u>	<u>(66,373)</u>

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:

**D C Dillamore, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**Tangible assets depreciation policy**

Fixtures, fittings and equipment - 15% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	12,922
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>12,922</u>
<b>Depreciation</b>	
At 1 July 2011	11,790
Charge for the year	170
On disposals	-
At 30 June 2012	<u>11,960</u>
<b>Net book values</b>	
At 30 June 2012	<u>962</u>
At 30 June 2011	<u>1,132</u>

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