

Registered Number 02731775

P.D.Q. DESIGNS LIMITED

Abbreviated Accounts

31 July 2006

P.D.Q. DESIGNS LIMITED

Registered Number 02731775

Balance Sheet as at 31 July 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	13,550	17,344
Total fixed assets		13,550	17,344
Current assets			
Debtors		14,477	7,367
Cash at bank and in hand		4,594	6,419
Total current assets		19,071	13,786
Creditors: amounts falling due within one year	3	(32,521)	(28,886)
Net current assets		(13,450)	(15,100)
Total assets less current liabilities		100	2,244
Total net Assets (liabilities)		100	2,244
Capital and reserves			
Called up share capital		2	2
Profit and loss account		98	2,242
Shareholders funds		100	2,244

- a. For the year ending 31 July 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 May 2007

And signed on their behalf by:
PDQ Designs Ltd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2005).

Turnover

The turnover consists of amounts invoiced during the year, excluding VAT

2 Tangible fixed assets

	Total £
Cost	
At 31 July 2005	33,397
additions	0
disposals	0
At 31 July 2006	<u>33,397</u>
Depreciation	
At 31 July 2005	16,053
Charge for year	3,794
on disposals	0
At 31 July 2006	<u>19,847</u>
Net Book Value	
At 31 July 2005	17,344
At 31 July 2006	<u>13,550</u>

3 Creditors: amounts falling due within one year

	2006 £	2005 £
Other creditors	2,784	4,489
Taxation and Social Security	<u>29,737</u>	<u>24,397</u>
	32,521	28,886

4 Related party disclosures

The company was under the control of Mr Quinn during the year.