

KWALITY SERVICES LIMITED

COMPANY REGISTRATION NUMBER 03892213

UNAUDITED ABBREVIATED ACCOUNTS

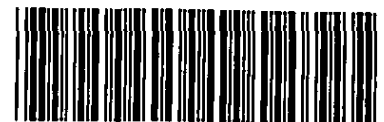
FOR

30 JUNE 2013

A. S. ZANETTOS & CO LIMITED

Chartered Accountants
2 - 5 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

THURSDAY



A2N2JKSX

A42

12/12/2013

#35

COMPANIES HOUSE

KWALITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 DECEMBER 2012 TO 30 JUNE 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

KWALITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Note	30 Jun 13 £	£	30 Nov 12 £	£
FIXED ASSETS	2				
Tangible assets			2,175		-
CURRENT ASSETS					
Debtors		2,692		-	
Cash at bank and in hand		5,000		-	
		<u>7,692</u>		-	
CREDITORS: Amounts falling due within one year		<u>8,717</u>		-	
NET CURRENT LIABILITIES			<u>(1,025)</u>		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,150</u>		-
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		-
Profit and loss account			<u>1,050</u>		-
SHAREHOLDERS' FUNDS			<u>1,150</u>		-

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 9 December 2013, and are signed on their behalf by



Mr J Koizia
Director

Company Registration Number: 03892213

The notes on pages 2 to 3 form part of these abbreviated accounts.

KWALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 DECEMBER 2012 TO 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Furniture and Equipment - 25% reducing balance method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	2,900
At 30 June 2013	<u>2,900</u>
DEPRECIATION	
Charge for period	725
At 30 June 2013	<u>725</u>
NET BOOK VALUE	
At 30 June 2013	<u>2,175</u>
At 30 November 2012	<u>-</u>

KWALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 DECEMBER 2012 TO 30 JUNE 2013

3. SHARE CAPITAL

Allotted and called up:

	30 Jun 13		30 Nov 12	
	No	£	No	£
1 Ordinary shares - £100 paid of £1 each	<u>1</u>	<u>100</u>	<u>-</u>	<u>-</u>

• • • • •

• • • • •