

## **QUICK RESPONSE CCTV LTD**

**Company Registration Number:  
06648531 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

---

# **QUICK RESPONSE CCTV LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Jila Nadjafi
<b>Registered office:</b>	57 Southbridge Road Croydon CR0 1AG GB-ENG
<b>Company Registration Number:</b>	06648531 (England and Wales)

---

# QUICK RESPONSE CCTV LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,890</b>	1,700
<b>Total fixed assets:</b>		<b>1,890</b>	1,700
<b>Current assets</b>			
Stocks:		<b>320</b>	2,200
Debtors:		<b>3,422</b>	2,834
Cash at bank and in hand:		<b>480</b>	18,392
<b>Total current assets:</b>		<b>4,222</b>	23,426
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>27,523</b>	28,094
<b>Net current assets (liabilities):</b>		<b>( 23,301 )</b>	( 4,668 )
<b>Total assets less current liabilities:</b>		<b>( 21,411 )</b>	( 2,968 )
<b>Total net assets (liabilities):</b>		<b>( 21,411 )</b>	( 2,968 )

The notes form part of these financial statements

---

# QUICK RESPONSE CCTV LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 21,511 )	( 3,068 )
<b>Total shareholders funds:</b>		<u>( 21,411 )</u>	<u>( 2,968 )</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jila Nadjafi

Status: Director

The notes form part of these financial statements

---

# **QUICK RESPONSE CCTV LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with applicable accounting standards under the historical cost accounting convention

#### **Turnover policy**

Turnover represents the invoiced sales and services received.

#### **Tangible fixed assets depreciation policy**

Depreciation for fixtures and Office equipment is provided at 25% On a reducing balance

---

# QUICK RESPONSE CCTV LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2012:	5,500
Additions:	922
At 31st July 2013:	6,422
<b>Depreciation</b>	
At 01st August 2012:	3,800
Charge for year:	732
At 31st July 2013:	4,532
<b>Net book value</b>	
At 31st July 2013:	1,890
At 31st July 2012:	1,700

---

# QUICK RESPONSE CCTV LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

