

QUICK RESPONSE CCTV LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

QUICK RESPONSE CCTV LTD

Company Information for the Period Ended 31st July 2014

Director:	Dr. Jila Nadjafi
Registered office:	57 Southbridge Road Croydon CR0 1AG
Company Registration Number:	06648531 (England and Wales)

QUICK RESPONSE CCTV LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,400	1,890
Total fixed assets:		<u>1,400</u>	<u>1,890</u>
Current assets			
Stocks:		850	320
Debtors:		2,896	3,422
Cash at bank and in hand:		1,887	480
Total current assets:		<u>5,633</u>	<u>4,222</u>
Creditors			
Creditors: amounts falling due within one year		27,623	27,523
Net current assets (liabilities):		<u>(21,990)</u>	<u>(23,301)</u>
Total assets less current liabilities:		<u>(20,590)</u>	<u>(21,411)</u>
Total net assets (liabilities):		<u><u>(20,590)</u></u>	<u><u>(21,411)</u></u>

The notes form part of these financial statements

QUICK RESPONSE CCTV LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(20,690)	(21,511)
Total shareholders funds:		<u>(20,590)</u>	<u>(21,411)</u>

For the year ending 31 July 2014 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.

The financial statements were approved by the Board of Directors on 29 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. 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 2014

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 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 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	6,422
At 31st July 2014:	6,422
Depreciation	
At 01st August 2013:	4,532
Charge for year:	490
At 31st July 2014:	5,022
Net book value	
At 31st July 2014:	1,400
At 31st July 2013:	1,890

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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