# QDR SOLUTIONS LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 01 FEBRUARY 2013 TO 31 MARCH 2014

Hazlewoods LLP Windsor House Bayshill Road Cheltenham GL50 3AT MONDAY



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QDR SOLUTIONS LIMITED (REGISTRATION NUMBER 08384723) ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	31 March 2014 £
Current assets		
Debtors		52
Cash at bank and in hand		5,211
	_	5,263
Creditors Amounts falling due within one year	_	(4,429)
Net assets	_	834
Capital and reserves	_	
Called up share capital	3	52
Profit and loss account	_	782
Shareholders' funds	<u>-</u>	834

For the period ended 31 March 2014 the company was entitled to exemption from audit 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 director acknowledge 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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 3/6/4 and signed on its behalf by

Director

## QDR SOLUTIONS LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

#### Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual values, over their respected lives as follows

**Asset class** 

Computer equipment

Depreciation method and rate

33 3% of cost per annum

#### 2 Fixed assets

		Tangible assets £	
Cost			
Additions		43,585	
Disposals		(43,585)	
At 31 March 2014		-	
Depreciation			
At 31 March 2014	_	<u>-</u>	
Net book value			
At 31 March 2014	=	-	
Share capital			
Allotted, called up and fully paid shares			
	31 March	31 March 2014	
	No	£	
Ordinary of £1 each	52	52	

#### 4 Control

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The company is controlled by the directors who own 100% of the called up share capital