

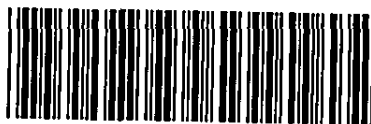
COMPANY REGISTRATION NUMBER 03039069

**Quality Systems International (UK)
Limited**

Unaudited Abbreviated Accounts

31 May 2008

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Quality Systems International (UK) Limited

Abbreviated Accounts

Year Ended 31 May 2008

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Quality Systems International (UK) Limited

Abbreviated Balance Sheet

31 May 2008

	Note	2008 £	2007 £
Fixed Assets	2		
Tangible assets		2,664	3,553
Current Assets			
Debtors		223,835	109,987
Cash at bank and in hand		<u>4,108</u>	<u>1,005</u>
		227,943	110,992
Creditors: Amounts Falling due Within One Year		<u>323,639</u>	<u>219,471</u>
Net Current Liabilities		(95,696)	(108,479)
Total Assets Less Current Liabilities		<u>(93,032)</u>	<u>(104,926)</u>
Creditors: Amounts Falling due after More than One Year		8,155	16,486
		<u>(101,187)</u>	<u>(121,412)</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and loss account		(101,287)	(121,512)
Deficit		<u>(101,187)</u>	<u>(121,412)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Quality Systems International (UK) Limited

Abbreviated Balance Sheet *(continued)*

31 May 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 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 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 24th March 2009, and are signed on their behalf by:



C. R. Collier
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

Quality Systems International (UK) Limited

Notes to the Abbreviated Accounts

Year Ended 31 May 2008

1. Accounting Policies

1.1 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 January 2007).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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.

1.3 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:

Fixtures & Fittings - 33% straight line

1.4 Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

1.5 Pension Costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

1.6 Going Concern

The financial statements have been prepared on a going concern basis. The Director, C.R. Collier has confirmed that he will continue to provide financial support to the company.

Quality Systems International (UK) Limited

Notes to the Abbreviated Accounts

Year Ended 31 May 2008

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 June 2007 and 31 May 2008	<u>34,918</u>
Depreciation	
At 1 June 2007	31,365
Charge for year	<u>889</u>
At 31 May 2008	<u>32,254</u>
Net Book Value	
At 31 May 2008	<u>2,664</u>
At 31 May 2007	<u>3,553</u>

3. Share Capital

Authorised share capital:

	2008 £	2007 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>