

**REGISTERED NUMBER: 05541283 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**Quickdox Limited**

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**Quickdox Limited**

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for the year ended 31 December 2012**

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**Quickdox Limited**  
**Company Information**  
**for the year ended 31 December 2012**

**DIRECTOR.**

M W Butterwick

**REGISTERED OFFICE:**

22-28 Willow Street  
Accrington  
Lancashire  
BB5 1LP

**REGISTERED NUMBER:**

05541283 (England and Wales)

**AUDITORS**

Mayes Business Partnership Ltd  
22-28 Willow Street  
Accrington  
Lancashire  
BB5 1LP

**Report of the Independent Auditors to  
Quickdax Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Quickdax Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

*Mayes Business Partnership*

Mr G Taylor (Senior Statutory Auditor)  
for and on behalf of Mayes Business Partnership Ltd  
22-28 Willow Street  
Accrington  
Lancashire  
BB5 1LP

17 May 2013

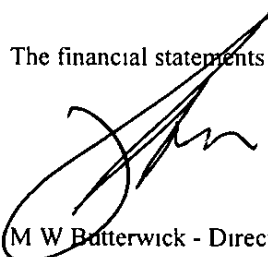
**Quickdax Limited**

**Abbreviated Balance Sheet  
31 December 2012**

	Notes	31/12/12 £	£	31/12/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		158,745		202,838
<b>CURRENT ASSETS</b>					
Debtors		1,770,550		596,515	
Cash at bank and in hand		3,555		69,672	
		<u>1,774,105</u>		<u>666,187</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>781,716</u>		<u>519,763</u>	
<b>NET CURRENT ASSETS</b>			<u>992,389</u>		<u>146,424</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,151,134</u>		<u>349,262</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		-		(26,248)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(24,838)</u>		<u>(32,651)</u>
<b>NET ASSETS</b>			<u><u>1,126,296</u></u>		<u><u>290,363</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		800		800
Profit and loss account			<u>1,125,496</u>		<u>289,563</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,126,296</u></u>		<u><u>290,363</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 May 2013 and were signed by

  
M W Butterwick - Director

The notes form part of these abbreviated accounts

## Quickdax Limited

### Notes to the Abbreviated Accounts for the year ended 31 December 2012

#### 1 ACCOUNTING POLICIES

##### Accounting convention

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

Turnover represents income derived from the provision of services, excluding value added tax. Income is recognised when the service has been provided.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	325,688
Additions	306
At 31 December 2012	<u>325,994</u>
<b>DEPRECIATION</b>	
At 1 January 2012	122,850
Charge for year	44,399
At 31 December 2012	<u>167,249</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>158,745</u>
At 31 December 2011	<u>202,838</u>

#### 3 CREDITORS

Creditors include an amount of £23,333 (31/12/11 - £63,333) for which security has been given.

**Quickdox Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2012**

**3 CREDITORS - continued**

They also include the following debts falling due in more than five years

	31/12/12	31/12/11
	£	£
Repayable by instalments	-	23,333

**4 CALLED UP SHARE CAPITAL**

Allotted and issued			31/12/12	31/12/11
Number	Class	Nominal value	£	£
800	Share capital 1	£1	800	800