

Company No 6461776

**SERVICE QUALITY CHECK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31/12/2009**

THURSDAY



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16/09/2010

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COMPANIES HOUSE

**SERVICE QUALITY CHECK LIMITED**

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**SERVICE QUALITY CHECK LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31/12/2009**

	<u>Notes</u>	<u>2009</u>	<u>2008/2009</u>
		£	£
<b><u>CALLED UP SHARE CAPITAL NOT PAID</u></b>		0,00	0,00
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2	<u>1 341,64</u>	<u>1 056,61</u>
		1 341,64	1 056,61
<b><u>CURRENT ASSETS</u></b>			
Stocks		1 322,50	0,00
Debtors		7 855,85	0,00
Cash at bank and in hand		<u>1 571,29</u>	<u>14 758,55</u>
		10 749,64	14 758,55
<b><u>PREPAYMENTS AND ACCRUED INCOME</u></b>		0,00	0,00
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		<u>-305,20</u>	<u>-854,60</u>
<b><u>NET CURRENT ASSETS</u></b>		10 444,44	13 903,95
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		11 786,08	14 960,56
<b><u>CREDITORS</u></b>			
Amounts fallig due <u>after</u> more than <u>one year</u>		-9 999,04	-2 212,44
<b><u>PROVISIONS FOR LIABILITIES AND CHARGES</u></b>		<u>-2 489,04</u>	<u>-1 844,25</u>
<b><u>NET ASSETS</u></b>		<u>-702,00</u>	<u>10 903,88</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called up share capital	3	0,89	0,89
Loss previous year		0,00	0,00
Other reserves		11 125,66	0,00
Profit and loss account		<u>-11 828,56</u>	<u>10 902,99</u>
Shareholders funds		<u>-702,00</u>	<u>10 903,88</u>

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question an accordance with section 476

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

Approved by the board of directors on 13.09.2010 (date)

and

signed on their behalf by

*Andreas Krolik*

(Mr Andreas Krolik - DIRECTOR)

## 1 ACCOUNTING POLICIES

**Net Book Value**

At 31/01/2009	1 056,61
Change in value due to different exchange rates	-0,48
31/01/2009 - 31/12/2009	<u>1 056,13</u>
At 31/12/2009	<u>1 341,64</u>

3	<b><u>SHARE CAPITAL</u></b>	<u>2009</u> £	<u>2008/2009</u> £
	Authorised		
	12500 ordinary shares of € 1 00 each	<u>11 106,25</u>	<u>11 111,25</u>
	Allotted, called up and fully paid		
	1 ordinary shares of € 1 00 each	<u>0,89</u>	<u>0,89</u>