

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**Qsd Critical Systems Ltd**

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**for the Year Ended 28 February 2015**

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**Qsd Critical Systems Ltd**  
**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTOR:** M Sharma

**SECRETARY:** Mrs N M Sharma

**REGISTERED OFFICE:** 21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF

**REGISTERED NUMBER:** 06495985 (England and Wales)

**ACCOUNTANT:** Richard Allen & Associates  
21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF

**Qsd Critical Systems Ltd (Registered number: 06495985)**

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,024		645
<b>CURRENT ASSETS</b>					
Debtors		36,734		54,682	
Investments		105,556		105,556	
Cash at bank		<u>102,403</u>		<u>61,046</u>	
		244,693		221,284	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,141</u>		<u>49,009</u>	
<b>NET CURRENT ASSETS</b>			<u>199,552</u>		<u>172,275</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>201,576</u>		<u>172,920</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>201,476</u>		<u>172,820</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>201,576</u>		<u>172,920</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 24 December 2015 and were signed by:

M Sharma - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

**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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	4,081
Additions	<u>2,286</u>
At 28 February 2015	<u>6,367</u>
<b>DEPRECIATION</b>	
At 1 March 2014	3,436
Charge for year	<u>907</u>
At 28 February 2015	<u>4,343</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><u>2,024</u></u>
At 28 February 2014	<u><u>645</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.