Registered Number 02921121

'Q' ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 September 2011

'Q' ACCOUNTANCY SERVICES LIMITED **Registered Number 02921121**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		346		183
Total fixed assets			346		183
Current assets					
Debtors		350		925	
Cash at bank and in hand		5,840		5,425	
Total current assets		6,190		6,350	
Creditors: amounts falling due within one year		(717)		(1,136)	
Net current assets			5,473		5,214
Total assets less current liabilities			5,819		5,397
Total net Assets (liabilities)			5,819		5,397
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,817		5,395
Shareholders funds			5,819		5,397

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:
N A BATESON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown on the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	1,325
additions	250
disposals	
revaluations	
transfers	
At 30 September 2011	1,575
Depreciation	
At 30 September 2010	1,142
Charge for year	87
on disposals	
At 30 September 2011	1,229
Net Book Value	
At 30 September 2010	183
At 30 September 2011	346

3 Transactions with directors

The company was under the control of Mr N Bateson throughout the current and previous year. Mr N Bateson is the managing director and majority shareholder. No transactions with the director were undertaken such as to require to be disclosed under Financial Reporting Standard 8.

4 Related party disclosures

No transactions with related parties were undertaken such as to require to be disclosed under Financial Reporting Standard 8.