Registered Number 02921121

'Q' ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 September 2015

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

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	183	229
		183	229
Current assets			
Debtors		175	175
Cash at bank and in hand		13,770	6,094
		13,945	6,269
Creditors: amounts falling due within one year		(13,011)	(5,443)
Net current assets (liabilities)		934	826
Total assets less current liabilities		1,117	1,055
Total net assets (liabilities)		1,117	1,055
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,115	1,053
Shareholders' funds		1,117	1,055

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 on 28 June 2016

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

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures & fittings 20% based on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	1,655
Depreciation	
At 1 October 2014	1,426
Charge for the year	46
On disposals	-
At 30 September 2015	1,472
Net book values	
At 30 September 2015	183
At 30 September 2014	229

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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