

Registered Number 04377460

'Q' PRACTICAL ELECTRICAL LTD.

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,282	-
		<u>1,282</u>	<u>-</u>
Current assets			
Debtors		17,825	23,711
Cash at bank and in hand		14,613	2,263
		<u>32,438</u>	<u>25,974</u>
Creditors: amounts falling due within one year		(19,308)	(13,882)
Net current assets (liabilities)		<u>13,130</u>	<u>12,092</u>
Total assets less current liabilities		<u>14,412</u>	<u>12,092</u>
Accruals and deferred income		(14,391)	(12,039)
Total net assets (liabilities)		<u>21</u>	<u>53</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19	51
Shareholders' funds		<u>21</u>	<u>53</u>

- For the year ending 28 February 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 7 November 2015

And signed on their behalf by:
H Madden, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 represents fees received during the year from the company's principal activity.

Tangible assets depreciation policy

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

Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	-
Additions	1,709
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,709</u>
Depreciation	
At 1 March 2014	-
Charge for the year	427
On disposals	-
At 28 February 2015	<u>427</u>
Net book values	
At 28 February 2015	<u><u>1,282</u></u>
At 28 February 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.