

Registered Number 04377460

'Q' PRACTICAL ELECTRICAL LTD.

Abbreviated Accounts

28 February 2011

'Q' PRACTICAL ELECTRICAL LTD.

Registered Number 04377460

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	712	950
Total fixed assets		712	950
Current assets			
Debtors		28,165	26,577
Cash at bank and in hand		1,004	826
Total current assets		29,169	27,403
Prepayments and accrued income (not expressed within current asset sub-total)		321	
Creditors: amounts falling due within one year		(13,238)	(14,455)
Net current assets		16,252	12,948
Total assets less current liabilities		16,964	13,898
Accruals and deferred income		(16,881)	(13,791)
Total net Assets (liabilities)		83	107
Capital and reserves			
Called up share capital		2	2
Profit and loss account		81	105
Shareholders funds		83	107

- a. For the year ending 28 February 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 23 October 2011

And signed on their behalf by:

H Madden, 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 28 February 2011

1 Accounting policies

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 fees received during the year from the company's principal activity.

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	3,048
At 28 February 2011	<u>3,048</u>
Depreciation	
At 28 February 2010	2,098
Charge for year	238
At 28 February 2011	<u>2,336</u>
Net Book Value	
At 28 February 2010	950
At 28 February 2011	<u>712</u>