

Registered Number 04377460

'Q' PRACTICAL ELECTRICAL LTD.

Abbreviated Accounts

28 February 2009

'Q' PRACTICAL ELECTRICAL LTD.

Registered Number 04377460

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,267</u>		<u>1,051</u>
Total fixed assets			1,267		1,051
Current assets					
Debtors		24,050		19,172	
Cash at bank and in hand		277		2,291	
Total current assets		<u>24,327</u>		<u>21,463</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				1,684	
Creditors: amounts falling due within one year		(11,349)		(18,345)	
Net current assets			12,978		4,802
Total assets less current liabilities			<u>14,245</u>		<u>5,853</u>
Accruals and deferred income			(14,014)		(5,708)
Total net Assets (liabilities)			231		145
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>229</u>		<u>143</u>
Shareholders funds			<u>231</u>		<u>145</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2009

And signed on their behalf by:

H Madden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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

Turnover represents fees received during the year from the company's principal activity

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	2,410
additions	638
disposals	
revaluations	
transfers	
At 28 February 2009	<u>3,048</u>
Depreciation	
At 28 February 2008	1,359
Charge for year	422
on disposals	
At 28 February 2009	<u>1,781</u>
Net Book Value	
At 28 February 2008	1,051
At 28 February 2009	<u>1,267</u>