

Registered Number 05300803

QC LEGAL LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,723	5,527
		<u>2,723</u>	<u>5,527</u>
Current assets			
Debtors		193,292	34,421
Cash at bank and in hand		337,258	192,050
		<u>530,550</u>	<u>226,471</u>
Creditors: amounts falling due within one year		(176,970)	(121,899)
Net current assets (liabilities)		<u>353,580</u>	<u>104,572</u>
Total assets less current liabilities		<u>356,303</u>	<u>110,099</u>
Creditors: amounts falling due after more than one year		(45,000)	(45,000)
Total net assets (liabilities)		<u>311,303</u>	<u>65,099</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		311,103	64,899
Shareholders' funds		<u>311,303</u>	<u>65,099</u>

- For the year ending 31 December 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 September 2016

And signed on their behalf by:

B HAIDER, Director

R HAIDER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33.3% straight line

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	38,197
Additions	359
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>38,556</u>
Depreciation	
At 1 January 2015	32,670
Charge for the year	3,163
On disposals	<u>-</u>

At 31 December 2015	<u>35,833</u>
Net book values	
At 31 December 2015	<u>2,723</u>
At 31 December 2014	<u>5,527</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100
1 A Ordinary share of £50 each	50	50
50 B Ordinary shares of £1 each	50	50

4 Transactions with directors

Name of director receiving advance or credit:	B Haider
Description of the transaction:	Directors loan
Balance at 1 January 2015:	-
Advances or credits made:	£ 103,500
Advances or credits repaid:	-
Balance at 31 December 2015:	<u>£ 103,500</u>

Name of director receiving advance or credit:	R Haider
Description of the transaction:	Directors loan
Balance at 1 January 2015:	£ 29,906
Advances or credits made:	-
Advances or credits repaid:	<u>£ 29,906</u>
Balance at 31 December 2015:	<u>£ 0</u>

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