

Registered Number 06560553

Q SMARTHOMES LTD

Abbreviated Accounts

30 April 2010

Q SMARTHOMES LTD

Registered Number 06560553

Balance Sheet as at 30 April 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	12,441	17,944
Total fixed assets		12,441	17,944
Current assets			
Stocks		16,990	9,825
Debtors		1,009	7,140
Cash at bank and in hand		1,021	160
Total current assets		19,020	17,125
Creditors: amounts falling due within one year		(26,387)	(25,575)
Net current assets		(7,367)	(8,450)
Total assets less current liabilities		5,074	9,494
Creditors: amounts falling due after one year		(3,791)	(8,627)
Total net Assets (liabilities)		1,283	867
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,183	767
Shareholders funds		1,283	867

- a. For the year ending 30 April 2010 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 29 July 2011

And signed on their behalf by:

Mr S J Abbott, 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 30 April
2010

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 net invoiced sales of goods, excluding value added tax.

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 30 April 2009	23,926
additions	8,359
disposals	(14,747)
revaluations	
transfers	
At 30 April 2010	<u>17,538</u>

Depreciation	
At 30 April 2009	5,982
Charge for year	2,802
on disposals	(3,687)
At 30 April 2010	<u>5,097</u>

Net Book Value	
At 30 April 2009	17,944
At 30 April 2010	<u>12,441</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each

100

100