

**Registered Number 06560553**

**Q SMARTHOMES LIMITED**

**Abbreviated Accounts**

**30 April 2011**

**Q SMARTHOMES LIMITED**

**Registered Number 06560553**

**Company Information**

**Registered Office:**

UNIT 3  
CHURCH ROAD BUSINESS UNITS  
GREAT HALLINGBURY  
Essex  
CM22 7TZ

**Reporting Accountants:**

RIDGELL & CO  
  
HIGHWOOD, NEWBIGGEN STREET  
THAXTED, DUNMOW  
Essex  
CM6 2QT

**Q SMARTHOMES LIMITED**

Registered Number 06560553

**Balance Sheet as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	24,012	12,441
		<u>24,012</u>	<u>12,441</u>
<b>Current assets</b>			
Stocks		18,000	16,990
Debtors		12,919	1,009
Cash at bank and in hand		7,884	1,021
Total current assets		<u>38,803</u>	<u>19,020</u>
<b>Creditors: amounts falling due within one year</b>		(25,772)	(26,387)
<b>Net current assets (liabilities)</b>		13,031	(7,367)
<b>Total assets less current liabilities</b>		<u>37,043</u>	<u>5,074</u>
<b>Creditors: amounts falling due after more than one year</b>		(21,963)	(3,791)
<b>Total net assets (liabilities)</b>		<u>15,080</u>	<u>1,283</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,980	1,183
<b>Shareholders funds</b>		<u>15,080</u>	<u>1,283</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 January 2012

And signed on their behalf by:

**M 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 2011

1 **Accounting policies**

**Accounting convention**

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.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010		17,538
Additions	-	17,455
At 30 April 2011	-	<u>34,993</u>
<b>Depreciation</b>		
At 01 May 2010		5,097
Charge for year	-	5,884
At 30 April 2011	-	<u>10,981</u>
<b>Net Book Value</b>		

At 30 April 2011		24,012
At 30 April 2010	-	<u>12,441</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100