

Registered number
09134480

SQP (UK) Limited

Abbreviated Accounts

31 July 2015

SQP (UK) Limited**Registered number:** 09134480**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Current assets		
Stocks	19,583	
Debtors	265,868	
Cash at bank and in hand	100	
	285,551	
Creditors: amounts falling due within one year	(269,439)	
Net current assets		16,112
Net assets		
		16,112
Capital and reserves		
Called up share capital	2	100
Profit and loss account		16,012
Shareholder's funds		
		16,112

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Umer Fayyaz

Director

Approved by the board on 19 April 2016

SQP (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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