Registered Number 07171521

QEW'S CREATIONS LTD

Abbreviated Accounts

28 February 2016

QEW'S CREATIONS LTD **Registered Number 07171521**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,890	7,162
		5,890	7,162
Current assets			
Debtors		4,084	4,620
		4,084	4,620
Creditors: amounts falling due within one year	3	(4,963)	(3,621)
Net current assets (liabilities)		(879)	999
Total assets less current liabilities		5,011	8,161
Total net assets (liabilities)		5,011	8,161
Capital and reserves			
Called up share capital	4	500	500
Profit and loss account		4,511	7,661
Shareholders' funds		5,011	8,161

- For the year ending 28 February 2016 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 25 November 2016

And signed on their behalf by:
Babatunde Salami, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	8,953
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	9,153
Depreciation	
At 1 March 2015	1,791
Charge for the year	1,472
On disposals	-
At 28 February 2016	3,263
Net book values	
At 28 February 2016	5,890
At 28 February 2015	7,162

3 Creditors

	2016	*2015*
	£	£
Secured Debts	4,963	3,621

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
500 Ordinary shares of £1 each	500	500

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