

Registered Number 07973607

QT DESIGN LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,459	5,285
		<u>9,459</u>	<u>5,285</u>
Current assets			
Cash at bank and in hand		72,237	32,507
		<u>72,237</u>	<u>32,507</u>
Creditors: amounts falling due within one year		(21,896)	(13,905)
Net current assets (liabilities)		<u>50,341</u>	<u>18,602</u>
Total assets less current liabilities		<u>59,800</u>	<u>23,887</u>
Total net assets (liabilities)		<u>59,800</u>	<u>23,887</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		59,798	23,885
Shareholders' funds		<u>59,800</u>	<u>23,887</u>

- For the year ending 31 March 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 5 October 2016

And signed on their behalf by:

Q Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015	6,315
Additions	6,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,565</u>
Depreciation	
At 1 April 2015	1,030
Charge for the year	2,076
On disposals	-
At 31 March 2016	<u>3,106</u>
Net book values	
At 31 March 2016	<u>9,459</u>
At 31 March 2015	<u>5,285</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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