

Registered number
08246721

Rezq Limited

Abbreviated Accounts

31 March 2016

Rezq Limited**Registered number:** 08246721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,377	2,250
Current assets			
Debtors		10,259	11,450
Cash at bank and in hand		73,441	67,993
		<u>83,700</u>	<u>79,443</u>
Creditors: amounts falling due within one year		<u>(15,071)</u>	<u>(21,891)</u>
Net current assets		68,629	57,552
Net assets		<u>71,006</u>	<u>59,802</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		70,906	59,702
Shareholders' funds		<u>71,006</u>	<u>59,802</u>

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.

Members have 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.

Imran Tufail

Director

Approved by the board on 19 December 2016

Rezq Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2016

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.

Depreciation

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

Computer Equipment	33% straight line
Office Equipment	20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,615
Additions	2,099
At 31 March 2016	<u>6,714</u>

Depreciation

At 1 April 2015	2,365
Charge for the year	1,972
At 31 March 2016	<u>4,337</u>

Net book value

At 31 March 2016	<u>2,377</u>
At 31 March 2015	<u>2,250</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted and called up:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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