Registered Number 08389813

QUEST UTILITIES LIMITED

Abbreviated Accounts

28 February 2016

QUEST UTILITIES LIMITED **Registered Number 08389813**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,199	6,888
		6,199	6,888
Current assets			
Debtors		12,068	14,115
Cash at bank and in hand		509	677
		12,577	14,792
Creditors: amounts falling due within one year		(11,111)	(11,623)
Net current assets (liabilities)		1,466	3,169
Total assets less current liabilities		7,665	10,057
Total net assets (liabilities)		7,665	10,057
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,663	10,055
Shareholders' funds		7,665	10,057

- 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 10 November 2016

And signed on their behalf by:
J Shuker, 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	7,456
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	7,456
Depreciation	
At 1 March 2015	568
Charge for the year	689
On disposals	-
At 28 February 2016	1,257
Net book values	
At 28 February 2016	6,199
At 28 February 2015	6,888

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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