Registered Number SC338087

T Q CONTRACTS LIMITED

Abbreviated Accounts

28 February 2012

T Q CONTRACTS LIMITED **Registered Number SC338087**

Abbreviated Balance Sheet as at 28 February 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	6,423	8,514
		6,423	8,514
Current assets			
Stocks		2,327	1,355
Debtors		169,761	152,170
Cash at bank and in hand		1,602	133
		173,690	153,658
Creditors: amounts falling due within one year		(161,411)	(141,900)
Net current assets (liabilities)		12,279	11,758
Total assets less current liabilities		18,702	20,272
Total net assets (liabilities)		18,702	20,272
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,602	20,172
Shareholders' funds		18,702	20,272

- For the year ending 28 February 2012 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 24 September 2013

And signed on their behalf by:
S Flaherty, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

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.

Turnover policy

Turnover represents net invoiced sales of goods,excluding value added tax.

Tangible assets depreciation policy

Motor vehicles - 25% on reducing balance
Computer equipment - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	16,232
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	16,232
Depreciation	
At 1 March 2011	7,718
Charge for the year	2,091
On disposals	-
At 28 February 2012	9,809
Net book values	
At 28 February 2012	6,423
At 28 February 2011	8,514

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.