Registered Number SC353066

Q9 CLUB LIMITED

Abbreviated Accounts

31 January 2011

Q9 CLUB LIMITED **Registered Number SC353066**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		105,300		0
Total fixed assets			105,300		0
Current assets					
Stocks		553			
Cash at bank and in hand		14,181		3	
Total current assets		14,734		3	
Creditors: amounts falling due within one year		(46,532)			
Net current assets			(31,798)		3
Total assets less current liabilities			73,502		3
Creditors: amounts falling due after one year			(13,200)		
Total net Assets (liabilities)			60,302		3
Capital and reserves					
Called up share capital			3		3
Revaluation reserve			60,299		
Shareholders funds			60,302		3

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:
Sanjay Sharma, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

255177

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	0
additions	117,000
disposals	
revaluations	
transfers	
At 31 January 2011	117,000
Depreciation	
At 31 January 2010	
Charge for year	11,700
on disposals	
At 31 January 2011	11,700
Net Book Value	
At 31 January 2010	0
At 31 January 2011	105,300