Registered Number SC384263

LTQ LTD

Abbreviated Accounts

31 August 2016

LTQ LTD **Registered Number SC384263**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	340	453
		340	453
Current assets			
Debtors		3,000	379
Cash at bank and in hand		12,508	12,715
		15,508	13,094
Creditors: amounts falling due within one year		(10,725)	(12,203)
Net current assets (liabilities)		4,783	891
Total assets less current liabilities		5,123	1,344
Total net assets (liabilities)		5,123	1,344
Capital and reserves			
Called up share capital		2	1
Profit and loss account		5,121	1,343
Shareholders' funds		5,123	1,344

- For the year ending 31 August 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 7 March 2017

And signed on their behalf by:
MRS A BRADY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2015	1,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	1,224
Depreciation	
At 1 September 2015	771
Charge for the year	113
On disposals	-
At 31 August 2016	884
Net book values	
At 31 August 2016	340
At 31 August 2015	453

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