

Registered Number 09736639

B.A.Q. STRATEGIES LIMITED

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,044
		<u>1,044</u>
Current assets		
Cash at bank and in hand		3,236
		<u>3,236</u>
Creditors: amounts falling due within one year	3	(750)
Net current assets (liabilities)		<u>2,486</u>
Total assets less current liabilities		<u>3,530</u>
Total net assets (liabilities)		<u>3,530</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		3,430
Shareholders' funds		<u>3,530</u>

- For the year ending 31 December 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 9 May 2017

And signed on their behalf by:

Okiemute Dantani SADUWA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy

Tangible fixed assets – Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in

order to write off each asset over its estimated useful life.

Fixtures & fittings and Office Equipment including Computers - 18% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,374
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>1,374</u>
Depreciation	
Charge for the year	330
On disposals	-
At 31 December 2016	<u>330</u>
Net book values	
At 31 December 2016	<u><u>1,044</u></u>

Tangible fixed assets – Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & fittings and Office Equipment including Computers - 18% Reducing balance

3 Creditors

	2016
	£
Secured Debts	750

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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