Registered Number 07387509

Q & K HANDBAGS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,000	7,000
Tangible assets	3	2,239	2,985
		8,239	9,985
Current assets			
Stocks		6,000	6,680
Debtors		766	766
Cash at bank and in hand		2,817	3,960
		9,583	11,406
Creditors: amounts falling due within one year		(21,288)	(21,944)
Net current assets (liabilities)		(11,705)	(10,538)
Total assets less current liabilities		(3,466)	(553)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(3,466)	(553)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,467)	(554)
Shareholders' funds		(3,466)	(553)

- For the year ending 30 September 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 28 November 2016

And signed on their behalf by:
Q B Shah, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Intangible fixed assets

	£
Cost	
At 1 October 2015	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	12,000
Amortisation	
At 1 October 2015	5,000
Charge for the year	1,000
On disposals	-
At 30 September 2016	6,000
Net book values	
At 30 September 2016	6,000
At 30 September 2015	7,000

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,277
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	10,277
Depreciation	
At 1 October 2015	7,292
Charge for the year	746
On disposals	-
At 30 September 2016	8,038
Net book values	
At 30 September 2016	2,239

At 30 September 2015	2,985

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