

Registered Number 07179010

SQ PROFESSIONAL LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	152,114	187,762
		<u>152,114</u>	<u>187,762</u>
Current assets			
Stocks		901,395	738,004
Debtors		299,969	407,462
Cash at bank and in hand		73,601	97,091
		<u>1,274,965</u>	<u>1,242,557</u>
Creditors: amounts falling due within one year		(1,123,747)	(1,229,107)
Net current assets (liabilities)		<u>151,218</u>	<u>13,450</u>
Total assets less current liabilities		<u>303,332</u>	<u>201,212</u>
Creditors: amounts falling due after more than one year		(21,616)	-
Total net assets (liabilities)		<u>281,716</u>	<u>201,212</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		281,616	201,112
Shareholders' funds		<u>281,716</u>	<u>201,212</u>

- For the year ending 31 March 2014 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 17 September 2014

And signed on their behalf by:

Saba Kiran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 Tangible fixed assets

	£
Cost	
At 1 April 2013	369,650
Additions	28,450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>398,100</u>
Depreciation	
At 1 April 2013	181,888
Charge for the year	64,098
On disposals	-
At 31 March 2014	<u>245,986</u>
Net book values	
At 31 March 2014	<u>152,114</u>
At 31 March 2013	<u>187,762</u>

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