

**Registered Number 07179010**

**SQPROFESSIONAL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	187,762	144,785
		<u>187,762</u>	<u>144,785</u>
<b>Current assets</b>			
Stocks		738,004	112,316
Debtors		407,462	386,725
Cash at bank and in hand		97,091	11,121
		<u>1,242,557</u>	<u>510,162</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,229,107)</u>	<u>(529,348)</u>
<b>Net current assets (liabilities)</b>		<u>13,450</u>	<u>(19,186)</u>
<b>Total assets less current liabilities</b>		<u>201,212</u>	<u>125,599</u>
<b>Total net assets (liabilities)</b>		<u>201,212</u>	<u>125,599</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		201,112	125,499
<b>Shareholders' funds</b>		<u>201,212</u>	<u>125,599</u>

- For the year ending 31 March 2013 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 10 December 2013

And signed on their behalf by:

**Saba Khan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

**Tangible assets depreciation policy**

Plant & Machinery - reducing balance 25%

Computer equipment - straight line 33%

Fixtures, fittings & equipment - reducing balance 25%

Motor vehicles - reducing balance 25%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	272,266
Additions	97,384
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>369,650</u>
<b>Depreciation</b>	
At 1 April 2012	127,481
Charge for the year	54,407
On disposals	-
At 31 March 2013	<u>181,888</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>187,762</u></u>
At 31 March 2012	<u><u>144,785</u></u>

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