

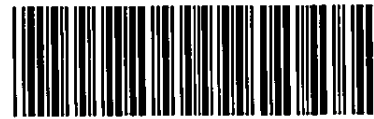
REGISTERED NUMBER: 05721743 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

YQM-TEC LIMITED

MONDAY



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COMPANIES HOUSE

YQM-TEC LIMITED**ABBREVIATED BALANCE SHEET**
31 March 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,642	1,737
CURRENT ASSETS			
Debtors		456	5,465
Cash at bank		19,106	25,151
		19,562	30,616
CREDITORS			
Amounts falling due within one year		3,162	10,892
NET CURRENT ASSETS		16,400	19,724
TOTAL ASSETS LESS CURRENT LIABILITIES		18,042	21,461
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		17,942	21,361
SHAREHOLDERS' FUNDS		18,042	21,461

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21 June 2010 and were signed by



S M Gardler - Director

The notes form part of these abbreviated accounts

YQM-TEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	3,313
Additions	527
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At 31 March 2010	3,840
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DEPRECIATION	
At 1 April 2009	1,576
Charge for year	622
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At 31 March 2010	2,198
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NET BOOK VALUE	
At 31 March 2010	1,642
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At 31 March 2009	1,737
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>