

Registered Number 06693240

Q4YOU LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December
2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	1	1	64
		<u>1</u>	<u>64</u>
Current assets			
Stocks		4,700	3,931
Debtors		4,003	646
Cash at bank and in hand		170	241
		<u>8,873</u>	<u>4,818</u>
Creditors: amounts falling due within one year		(33,911)	(27,015)
Net current assets (liabilities)		<u>(25,038)</u>	<u>(22,197)</u>
Total assets less current liabilities		<u>(25,037)</u>	<u>(22,133)</u>
Provisions for liabilities		(1,050)	(850)
Total net assets (liabilities)		<u>(26,087)</u>	<u>(22,983)</u>
Capital and reserves			
Called up share capital		2,500	2,500
Profit and loss account		(28,587)	(25,483)
Shareholders' funds		<u>(26,087)</u>	<u>(22,983)</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2016

And signed on their behalf by:

Thomas Rottenanger, Director

Eckhard Schmid, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015**1 Tangible fixed assets**

	€
Cost	
At 1 January 2015	64
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>64</u>
Depreciation	
At 1 January 2015	-
Charge for the year	63
On disposals	-
At 31 December 2015	<u>63</u>
Net book values	
At 31 December 2015	<u>1</u>
At 31 December 2014	<u>64</u>