### Registered Number 07760336

## **Q6 LEGAL EDUCATION AND PROFESSIONAL TRAINING LTD**

### **Abbreviated Accounts**

30 September 2012

#### **Q6 LEGAL EDUCATION AND PROFESSIONAL TRAINING LTD**

## Abbreviated Balance Sheet as at 30 September 2012

Registered Number 07760336

	Notes	2012
		£
Fixed assets		
Tangible assets	2	500
		500
<b>Current assets</b>		
Cash at bank and in hand		3,641
		3,641
Creditors: amounts falling due within one		(1,634)
year		
Net current assets (liabilities)		2,007
Total assets less current liabilities		2,507
Total net assets (liabilities)		2,507
Capital and reserves		
Called up share capital		3
Profit and loss account		2,504
Shareholders' funds		2,507

- For the year ending 30 September 2012 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 23 May 2013

And signed on their behalf by:

**David Cusick, Director** 

### **Q6 LEGAL EDUCATION AND PROFESSIONAL TRAINING LTD**

Registered Number 07760336

# Notes to the Abbreviated Accounts for the period ended 30 September 2012

### 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

Fixtures, fittings & equipment - 33.33% on cost

### 2 Tangible fixed assets

_	£
Cost	
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	750
Depreciation	
Charge for the year	250
On disposals	-
At 30 September 2012	250
Net book values	
At 30 September 2012	500