

Registered Number 06661146

STQ ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|--------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Fixed assets | | | |
| Tangible assets | 2 | 459 | 574 |
| | | <u>459</u> | <u>574</u> |
| Current assets | | | |
| Debtors | | 962 | 744 |
| Cash at bank and in hand | | 8,124 | 8,057 |
| | | <u>9,086</u> | <u>8,801</u> |
| Creditors: amounts falling due within one year | | (4,649) | (5,597) |
| Net current assets (liabilities) | | <u>4,437</u> | <u>3,204</u> |
| Total assets less current liabilities | | <u>4,896</u> | <u>3,778</u> |
| Total net assets (liabilities) | | <u>4,896</u> | <u>3,778</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 4,796 | 3,678 |
| Shareholders' funds | | <u>4,896</u> | <u>3,778</u> |

- For the year ending 31 July 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 9 February 2015

And signed on their behalf by:

SAQIB MOHAMMAD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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

| | <i>£</i> |
|------------------------|--------------|
| Cost | |
| At 1 August 2013 | 1,261 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2014 | <u>1,261</u> |
| Depreciation | |
| At 1 August 2013 | 687 |
| Charge for the year | 115 |
| On disposals | - |
| At 31 July 2014 | <u>802</u> |
| Net book values | |
| At 31 July 2014 | <u>459</u> |
| At 31 July 2013 | <u>574</u> |