

Registered Number: 01928536

England and Wales

Q.D.M.C. Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

Q.D.M.C. Limited
Abbreviated Balance Sheet
As at 31 October 2016

Notes	2016 £	2015 £
Current assets		
Debtors	1,730	2,543
Cash at bank and in hand	13,773	7,453
	15,503	9,996
Creditors: amounts falling due within one year	(15,503)	(9,996)
Net current liabilities	-	-
Total assets less current liabilities	-	-
Net assets/liabilities	-	-
Members' Funds	-	-

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr G Forbes Director

Date approved by the board: 24 July 2017

Q.D.M.C. Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.