

Company Registration No. 5457247 (England and Wales)

COMPANIES HOUSE

**QUANTITATIVE SOFTWARE CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2006**

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COMPANIES HOUSE

# QUANTITATIVE SOFTWARE CONSULTING LIMITED

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# QUANTITATIVE SOFTWARE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£
<b>Current assets</b>			
Cash at bank and in hand		76,186	
<b>Creditors: amounts falling due within one year</b>		(23,639)	
<b>Total assets less current liabilities</b>			<u>52,547</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>52,546</u>
<b>Shareholders' funds</b>			<u>52,547</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25 January 2007

x P.C.B.  
P. C. Bond  
Director

x  
*Philip Bond*  
x

# QUANTITATIVE SOFTWARE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2006

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements cover the period from incorporation on 19 May 2005 to 31 March 2006. Consequently, there are no comparative figures.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

2006

£

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

During the year 1 ordinary shares of £1 each was issued at par for cash.