

QUANTITATIVE SOFTWARE CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



A4MG7201

A41

17/12/2015

#153

COMPANIES HOUSE

QUANTITIATIVE SOFTWARE CONSULTING LIMITED
REGISTERED NUMBER: 05457247

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		13,083		-	
Cash at bank		71,975		78,590	
		<u>85,058</u>		<u>78,590</u>	
CREDITORS: amounts falling due within one year		(83,018)		(41,404)	
NET CURRENT ASSETS			2,040		37,186
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,040</u>		<u>37,186</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			2,039		37,185
SHAREHOLDERS' FUNDS			<u>2,040</u>		<u>37,186</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

 10 Dec 2015

P. C. Bond
Director

The notes on page 2 form part of these financial statements.

QUANTITIATIVE SOFTWARE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents professional services during the year net of VAT.

Professional services provided during the year which at the balance sheet have not been billed, have been recognised as turnover based upon an assessment of their fair value. Unbilled revenue and accrued income are included in trade debtors.

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary Share share of £1	<u>1</u>	<u>1</u>