REGISTERED NUMBER: 07282814 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ABDUL QUAYUM CONSULTING LIMITED

ABDUL QUAYUM CONSULTING LIMITED (Registered number: 07282814)

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for the Year Ended 31 March 2015

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ABDUL QUAYUM CONSULTING LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	A Quayum
REGISTERED OFFICE:	Mansion House Manchester Road Altrincham Cheshire WA14 4RW
REGISTERED NUMBER:	07282814 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,675		1,056
CURRENT ASSETS					
Debtors		10,887		552	
Cash at bank		140,784		105,315	
		151,671		105,867	
CREDITORS					
Amounts falling due within one year		27,685		13,920	
NET CURRENT ASSETS			123,986		91,947
TOTAL ASSETS LESS CURRENT LIABILITIES			125,661		93,003
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			125,660		93,002
SHAREHOLDERS' FUNDS			125,661		93,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 September 2015 and were signed by:

A Quayum - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	2,913
Additions	2,500
At 31 March 2015	5,413
DEPRECIATION	
At 1 April 2014	1,857
Charge for year	1,881
At 31 March 2015	3,738
NET BOOK VALUE	
At 31 March 2015	1,675
At 31 March 2014	1,056

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

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.