

Registered number

07395276

ABQM Consulting Ltd

Abbreviated Accounts

30 September 2016

ABQM Consulting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ABQM Consulting Ltd for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABQM Consulting Ltd for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

AJR & Co Ltd
Chartered Accountants
1 Sandhill Farm
Middle Claydon
Buckingham
Bucks
MK18 2LD

13 October 2016

ABQM Consulting Ltd**Registered number:** 07395276**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	4,373	12,188	
Cash at bank and in hand	57,173	78,364	
	<u>61,546</u>	<u>90,552</u>	
Creditors: amounts falling due within one year	(36,677)	(41,992)	
Net current assets		<u>24,869</u>	<u>48,560</u>
Net assets		<u>24,869</u>	<u>48,560</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,769	48,460
Shareholders' funds		<u>24,869</u>	<u>48,560</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A D Beddin

Director

Approved by the board on 13 October 2016

ABQM Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20% straight line
IT Equipment	33% straight line

2 Tangible fixed assets **£**

Cost

At 1 October 2015	1,492
At 30 September 2016	<u>1,492</u>

Depreciation

At 1 October 2015	1,492
At 30 September 2016	<u>1,492</u>

Net book value

At 30 September 2016	<u>-</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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.