Registered number
07395276

ABQM Consulting Ltd

Abbreviated Accounts

30 September 2014

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 2014

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 2014 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

1 June 2015

ABQM Consulting Ltd

Registered number: 07395276

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		140		378
Current assets					
Debtors		5,092		14,496	
Cash at bank and in hand		62,058		44,172	
		67,150		58,668	
Creditors: amounts falling due within one year		(35,979)		(30,294)	
Net current assets			31,171		28,374
Net assets			31,311		28,752
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,211		28,652
Shareholders' funds			31,311		28,752

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 1 June 2015

ABQM Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

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 2013	1,492
At 30 September 2014	1,492
Depreciation	
At 1 October 2013	1,114
Charge for the year	238
At 30 September 2014	1,352
Net book value	
At 30 September 2014	140
At 30 September 2013	378

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100