

QRB CONSULTANCY LIMITED

**Company Registration Number:
08138398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

QRB CONSULTANCY LIMITED

Company Information for the Period Ended 30th June 2015

Director:

Paul Bennett
Shirley Bennett

Registered office:

19 Home Farm Way
Easter Compton
Bristol
BS35 5SE

Company Registration Number:

08138398 (England and Wales)

QRB CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	376	459
Total fixed assets:		<u>376</u>	<u>459</u>
Current assets			
Debtors:		823	6,018
Cash at bank and in hand:		73,642	46,033
Total current assets:		<u>74,465</u>	<u>52,051</u>
Creditors			
Creditors: amounts falling due within one year		24,431	22,495
Net current assets (liabilities):		<u>50,034</u>	<u>29,556</u>
Total assets less current liabilities:		<u>50,410</u>	30,015
Total net assets (liabilities):		<u><u>50,410</u></u>	<u><u>30,015</u></u>

The notes form part of these financial statements

QRB CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		50,408	30,013
Total shareholders funds:		<u>50,410</u>	<u>30,015</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Bennett

Status: Director

The notes form part of these financial statements

QRB CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the cost of services provided to clients during the period exclusive of VAT as applicable

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

QRB CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	560
At 30th June 2015:	560
Depreciation	
At 01st July 2014:	101
Charge for year:	83
At 30th June 2015:	184
Net book value	
At 30th June 2015:	376
At 30th June 2014:	459

QRB CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
