

Registered Number 08179269

QV BUSINESS CONSULTING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,325	1,389
		<u>1,325</u>	<u>1,389</u>
Current assets			
Debtors		-	22,706
Cash at bank and in hand		142,810	128,281
		<u>142,810</u>	<u>150,987</u>
Creditors: amounts falling due within one year		(47,642)	(35,751)
Net current assets (liabilities)		<u>95,168</u>	<u>115,236</u>
Total assets less current liabilities		<u>96,493</u>	<u>116,625</u>
Total net assets (liabilities)		<u>96,493</u>	<u>116,625</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		96,393	116,525
Shareholders' funds		<u>96,493</u>	<u>116,625</u>

- For the year ending 31 August 2016 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.

Approved by the Board on 17 January 2017

And signed on their behalf by:

R Barr, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2015	1,849
Additions	455
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,304</u>
Depreciation	
At 1 September 2015	460
Charge for the year	519
On disposals	-
At 31 August 2016	<u>979</u>
Net book values	
At 31 August 2016	<u><u>1,325</u></u>
At 31 August 2015	<u><u>1,389</u></u>