

**VQC CONSULTING LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JANUARY 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Report of the Accountants</b>	2
<b>Abbreviated Balance Sheet</b>	3
<b>Notes to the Abbreviated Accounts</b>	4

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**VQC CONSULTING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2014**

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**DIRECTOR:** Mr V Cao

**SECRETARY:** Mrs G I Cao

**REGISTERED OFFICE:** 70 SanTERS Lane  
Potters Bar  
Hertfordshire  
EN6 2DA

**REGISTERED NUMBER:** 06073640 (England and Wales)

**ACCOUNTANTS:** JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
VQC CONSULTING LTD**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended  
31 January 2014 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your  
statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited  
4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

Date: .....

This page does not form part of the abbreviated accounts

## ABBREVIATED BALANCE SHEET

31 JANUARY

2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		820		1,082
<b>CURRENT ASSETS</b>					
Debtors		5,040		2,520	
Cash at bank		<u>61,088</u>		<u>95,054</u>	
		66,128		97,574	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,869</u>		<u>20,642</u>	
<b>NET CURRENT ASSETS</b>			<u>46,259</u>		<u>76,932</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,079</u>		<u>78,014</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Reserves - profit/loss b/fwd			<u>46,979</u>		<u>77,914</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,079</u>		<u>78,014</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 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
- (b) 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 20 October 2014 and were signed by:

Mr V Cao - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2014**

**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.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2013	3,977
Additions	499
Disposal	(849)
At 31 January 2014	<u>3,627</u>
<b>DEPRECIATION</b>	
At 1 February 2013	2,895
Charge for year	761
Other FA invests-provs disposa ls	(849)
At 31 January 2014	<u>2,807</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>820</u>
At 31 January 2013	<u><u>1,082</u></u>

During the year the company changed its method of depreciating computer equipment/furniture and fixtures from 25% reducing balance to straight line over 3 years.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>