Company Registration No. 06339071 (England and Wales)

QLOGIC CONSULTANCY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2014

QLOGIC CONSULTANCY LIMITED

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QLOGIC CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		3,172		3,847
Current assets					
Debtors		1,688		3,400	
Cash at bank and in hand		44,489		10,372	
		46,177		13,772	
Creditors: amounts falling due within one year		(37,112)		(10,772)	
Net current assets			9,065		3,000
Total assets less current liabilities			12,237		6,847
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			12,137		6,747
Shareholders' funds			12,237		6,847

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 May 2015

R Shah
Director

Company Registration No. 06339071

QLOGIC CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services provided.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% on straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2013	4,809
Additions	358
At 31 August 2014	5,167
Depreciation	
At 1 September 2013	962
Charge for the year	1,033
At 31 August 2014	1,995
Net book value	
At 31 August 2014	3,172
At 31 August 2013	3,847

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.