Company Registration No. 06339071 (England and Wales)

QLOGIC CONSULTANCY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

QLOGIC CONSULTANCY LIMITED

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QLOGIC CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		2,201		3,172
Current assets					
Debtors		3,456		1,688	
Cash at bank and in hand		80,720		44,489	
		84,176		46,177	
Creditors: amounts falling due within one year		(68,807)		(37,112)	
Net current assets			15,369		9,065
Total assets less current liabilities			17,570		12,237
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			17,470		12,137
Shareholders' funds			17,570		12,237

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 8 May 2016

R Shah
Director

Company Registration No. 06339071

QLOGIC CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 2014	5,167
Additions	150
Disposals	(144)
At 31 August 2015	5,173
Depreciation	
At 1 September 2014	1,995
On disposals	(58)
Charge for the year	1,035
At 31 August 2015	2,972
Net book value	
At 31 August 2015	2,201
At 31 August 2014	3,172

3 Share capital	2015 £	2014 £
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.