

Company Registration No. 06339071 (England and Wales)

QLOGIC CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

QLOGIC CONSULTANCY LIMITED

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QLOGIC CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,909		2,201
Current assets					
Debtors		6,300		3,456	
Cash at bank and in hand		123,851		80,720	
		<u>130,151</u>		<u>84,176</u>	
Creditors: amounts falling due within one year		<u>(81,044)</u>		<u>(68,807)</u>	
Net current assets			49,107		15,369
Total assets less current liabilities			<u>51,016</u>		<u>17,570</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,916		17,470
Shareholders' funds			<u>51,016</u>		<u>17,570</u>

For the financial year ended 31 August 2016 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 15 May 2017

R Shah
Director

Company Registration No. 06339071

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% on straight line
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Tangible assets

At 1 September 2015

Additions

5,173

928

At 31 August 2016

6,101

At 1 September 2015

Charge for the year

2,972

1,220

At 31 August 2016

4,192

At 31 August 2016

1,909

At 31 August 2015

2,201

2016

£

2015

£

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.