Registered Number 07779821

MASQC LIMITED

Abbreviated Accounts

30 March 2015

MASQC LIMITED **Registered Number 07779821**

Abbreviated Balance Sheet as at 30 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,174	620
		1,174	620
Current assets			
Debtors		41,158	30,338
Cash at bank and in hand		208,440	108,693
		249,598	139,031
Creditors: amounts falling due within one year		(87,866)	(4,814)
Net current assets (liabilities)		161,732	134,217
Total assets less current liabilities		162,906	134,837
Creditors: amounts falling due after more than one year		(161,793)	(136,971)
Total net assets (liabilities)		1,113	(2,134)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,111	(2,136)
Shareholders' funds		1,113	(2,134)

- For the year ending 30 March 2015 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 30 November 2016

And signed on their behalf by:
A Marcu, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2015

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 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	870
Additions	945
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	1,815
Depreciation	
At 1 April 2014	250
Charge for the year	391
On disposals	-
At 30 March 2015	641
Net book values	
At 30 March 2015	1,174
At 31 March 2014	620

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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