Registered Number SC362913

iQuest Consulting Limited

Abbreviated Accounts

31 July 2010

iQuest Consulting Limited **Registered Number SC362913**

Company Information

Registered Office:
69 Buchanan Street
Glasgow
G1 3HL

Reporting Accountants:
SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

iQuest Consulting Limited **Registered Number SC362913**

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		524
			524
Current assets			
Debtors		1	
Cash at bank and in hand		25,857	
Total current assets		25,858	
Creditors: amounts falling due within one year		(14,235)	
Net current assets (liabilities)			11,623
Total assets less current liabilities			12,147
Total net assets (liabilities)			12,147
Capital and reserves			
Called up share capital	3		1
Profit and loss account			12,146
Shareholders funds			12,147

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2010

And signed on their behalf by:
A K Chirunamala, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	699
At 31 July 2010	-	699
Depreciation		
Charge for year	-	175
At 31 July 2010	-	175
Net Book Value		
At 31 July 2010		524

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1