REGISTERED NUMBER: SC382972 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

BIOCHEM QP CONSULTING LTD

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for the Year Ended 31 August 2012

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BIOCHEM QP CONSULTING LTD

COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTOR:	M Slattery
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC382972 (Scotland)
ACCOUNTANTS:	Davidson & Workman 16 Royal Terrace Glasgow G3 7NY

ABBREVIATED BALANCE SHEET
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		698		498
CURRENT ASSETS					
Debtors		28,607		17,102	
Cash at bank		50,032		22,302	
		78,639		39,404	
CREDITORS					
Amounts falling due within one year		31,081		23,601	
NET CURRENT ASSETS			47,558		15,803
TOTAL ASSETS LESS CURRENT LIABILITIES			48,256		16,301
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			48,253		16,298
SHAREHOLDERS' FUNDS			48,256		16,301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2012 and were signed by:

M Slattery - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	664
Additions	432
At 31 August 2012	1,096
DEPRECIATION	
At 1 September 2011	166
Charge for year	232
At 31 August 2012	398
NET BOOK VALUE	
At 31 August 2012	698
At 31 August 2011	498

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
3	Ordinary	£1.00	3	3

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.