QAM LIMITED

Company Registration Number:
SC420913 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

QAM LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	Notes	2015	11 months to 31 Mar 2014
		£	£
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**2,400**	3,348
Cash at bank and in hand:		**54,586**	27,451
Total current assets:		**56,986**	30,799
Creditors: amounts falling due within one year:		**(42,044)**	(21,844)
Net current assets (liabilities):		**14,942**	8,955
Total assets less current liabilities:		**14,942**	8,955
Total net assets (liabilities):		**14,942**	8,955

The notes form part of these financial statements

QAM LIMITED

Balance sheet continued

As at 31 March 2015

	Notes	*2015*	*11 months to 31 Mar 2014*
		£	*£*
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**14,842**	8,855
Shareholders funds:		**14,942**	8,955

For the year ending 31 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 06 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Qasim Ahmad
Status: Director

The notes form part of these financial statements

QAM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

QAM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**11 months to 31 Mar 2014** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	**2015** Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

QAM LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Related party disclosures

Name of the ultimate controlling party during the period:	The ultimate controlling party is Qasim Ahmad, the majority shareholder.

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.