

Registered number
08236594

HIGH Q SOLUTIONS (LONDON) LIMITED

Unaudited Abbreviated Accounts

31 October 2015

HIGH Q SOLUTIONS (LONDON) LIMITED**Registered number:** 08236594**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	376	561
Current assets			
Debtors		135	-
Cash at bank and in hand		32,458	31,496
		<u>32,593</u>	<u>31,496</u>
Creditors: amounts falling due within one year		<u>(18,924)</u>	<u>(11,019)</u>
Net current assets		13,669	20,477
Net assets		<u>14,045</u>	<u>21,038</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,945	20,938
Shareholders' funds		<u>14,045</u>	<u>21,038</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Faizur Rahman Faiz

Director

Approved by the board on 25 July 2016

HIGH Q SOLUTIONS (LONDON) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, in respect of services provided to customers.

Depreciation

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

Equipments 33% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2014	1,250
At 31 October 2015	<u>1,250</u>

Depreciation

At 1 November 2014	689
Charge for the year	<u>185</u>
At 31 October 2015	<u>874</u>

Net book value

At 31 October 2015	<u>376</u>
At 31 October 2014	<u>561</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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