

Registered Number 06328232

QUICENT CONSULTING LIMITED

Abbreviated Accounts

31 July 2012

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,987		5,310
Total fixed assets			2,987		5,310
Current assets					
Debtors		121			
Cash at bank and in hand		52,537		71,674	
Total current assets		52,658		71,674	
Creditors: amounts falling due within one year		(20,378)		(29,284)	
Net current assets			32,280		42,390
Total assets less current liabilities			35,267		47,700
Total net Assets (liabilities)			35,267		47,700
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			34,267		46,700
Shareholders funds			35,267		47,700

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 07 January 2013

And signed on their behalf by:

P Ingham, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out 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.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	9,698
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>9,698</u>
Depreciation	
At 31 July 2011	4,388
Charge for year	2,323
on disposals	
At 31 July 2012	<u>6,711</u>
Net Book Value	
At 31 July 2011	5,310
At 31 July 2012	<u>2,987</u>

3 Transactions with directors

At the year end the amount loaned by the directors to the company was £687.