

REGISTERED NUMBER 07610518 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
Quartz Computer Consultancy Ltd**

SATURDAY



**A10 *A2EFN2MH* 10/08/2013 #74
COMPANIES HOUSE**

Quartz Computer Consultancy Ltd
Contents of the Abbreviated Accounts
for the year ended 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Quartz Computer Consultancy Ltd

**Company Information
for the year ended 30 April 2013**

DIRECTOR:

A Ballard

SECRETARY:

Mrs S Ballard

REGISTERED OFFICE:

75 The Moor Road
Sevenoaks
Kent
TN14 5ED

REGISTERED NUMBER:

07610518 (England and Wales)

ACCOUNTANTS

Amherst Accountancy
1st Floor, Springbank House
13 Pembroke Road
Sevenoaks
Kent
TN13 1XR

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,387	1,556
CURRENT ASSETS			
Debtors		-	450
Cash at bank		22,821	14,099
		22,821	14,549
CREDITORS			
Amounts falling due within one year		14,009	10,044
NET CURRENT ASSETS		8,812	4,505
TOTAL ASSETS LESS CURRENT LIABILITIES		10,199	6,061
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		10,197	6,059
SHAREHOLDERS' FUNDS		10,199	6,061

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 1 August 2013 and were signed by



A Ballard - Director

The notes form part of these abbreviated accounts

Quartz Computer Consultancy Ltd

**Notes to the Abbreviated Accounts
for the year ended 30 April 2013**

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

Plant and machinery etc - 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	2,075
Additions	466
	<hr/>
At 30 April 2013	2,541
	<hr/>
DEPRECIATION	
At 1 May 2012	519
Charge for year	635
	<hr/>
At 30 April 2013	1,154
	<hr/>
NET BOOK VALUE	
At 30 April 2013	1,387
	<hr/>
At 30 April 2012	1,556
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	1 00	2	2
			<hr/>	<hr/>

Quartz Computer Consultancy Ltd
Report of the Accountants to the Director of
Quartz Computer Consultancy Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Amherst Accountancy
1st Floor, Springbank House
13 Pembroke Road
Sevenoaks
Kent
TN13 1XR

1 August 2013

This page does not form part of the abbreviated accounts
