Registered Number 04316295

QUAY CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

QUAY CONSULTING LIMITED **Registered Number 04316295**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		108	216
Debtors		4,404	6,683
Cash at bank and in hand		54	619
		4,566	7,518
Creditors: amounts falling due within one year		(5,673)	(8,337)
Net current assets (liabilities)		(1,107)	(819)
Total assets less current liabilities		(1,107)	(819)
Total net assets (liabilities)		(1,107)	(819)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,207)	(919)
Shareholders' funds		(1,107)	(819)

- For the year ending 31 December 2012 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.

Approved by the Board on 11 September 2013

And signed on their behalf by:
David Streeter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life:
Office machinery 33 1/3% straight line