

Registered Number 03700844

WEST QUAY CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,012	1,350
		<u>1,012</u>	<u>1,350</u>
Current assets			
Debtors		4,718	4,785
Cash at bank and in hand		29,581	25,357
		<u>34,299</u>	<u>30,142</u>
Creditors: amounts falling due within one year		(15,731)	(10,844)
Net current assets (liabilities)		<u>18,568</u>	<u>19,298</u>
Total assets less current liabilities		<u>19,580</u>	<u>20,648</u>
Total net assets (liabilities)		<u>19,580</u>	<u>20,648</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,578	20,646
Shareholders' funds		<u>19,580</u>	<u>20,648</u>

- For the year ending 31 January 2014 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 27 October 2014

And signed on their behalf by:

R Hodgkinson MBE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,956
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>5,956</u>
Depreciation	
At 1 February 2013	4,606
Charge for the year	338
On disposals	-
At 31 January 2014	<u>4,944</u>
Net book values	
At 31 January 2014	<u>1,012</u>
At 31 January 2013	<u>1,350</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

2 Ordinary shares of £1 each

2

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