

REGISTERED NUMBER 5732942

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
MQ Consulting Limited

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MQ Consulting Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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

MQ Consulting Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: M Duncanson

SECRETARY: Ms A Jacobs

REGISTERED OFFICE: MQ Consulting Ltd
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4OY

REGISTERED NUMBER: 5732942

ACCOUNTANTS: SJD Accountancy
1 Liverpool Street
London
EC2M 7QD

MQ Consulting Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		3,119		4,159
CURRENT ASSETS					
Debtors		10,575		41	
Cash at bank		157,844		99,944	
		168,419		99,985	
CREDITORS					
Amounts falling due within one year		32,696		26,065	
NET CURRENT ASSETS			135,723		73,920
TOTAL ASSETS LESS CURRENT LIABILITIES			138,842		78,079
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			138,840		78,077
SHAREHOLDERS' FUNDS			138,842		78,079

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

30/5/08

and were signed by



Director

MALCOLM DUNCANSON

The notes form part of these abbreviated accounts

MQ Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

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 reducing balance

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

	Total £
COST	
At 1 April 2007	
and 31 March 2008	5,546
DEPRECIATION	
At 1 April 2007	1,387
Charge for year	1,040
At 31 March 2008	2,427
NET BOOK VALUE	
At 31 March 2008	3,119
At 31 March 2007	4,159

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	31 3 08 £	31 3 07 £
Number	Class			
2	ordinary		2	2

MQ Consulting Limited

Report of the Accountants to the Director of
MQ Consulting Limited

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 31 March 2008 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

SJD Accountancy
1 Liverpool Street
London
EC2M 7QD

Date

This page does not form part of the abbreviated accounts