

REGISTERED NUMBER: 04074964 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
IXQ CONSULTING LIMITED**

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IXQ CONSULTING LIMITED (REGISTERED NUMBER: 04074964)

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for the Year Ended 30 September 2012**

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IXQ CONSULTING LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTOR: D M Booth

SECRETARY V A Booth

REGISTERED OFFICE: The Counting House
Nelson Street
Hull
HU1 1XE

REGISTERED NUMBER: 04074964 (England and Wales)

ACCOUNTANTS. Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
HU1 1XE

IXQ CONSULTING LIMITED (REGISTERED NUMBER: 04074964)

**ABBREVIATED BALANCE SHEET
30 September 2012**

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		1,892		1,170
CURRENT ASSETS					
Stocks		3,581		1,587	
Debtors		3,386		11,649	
Cash at bank		16,710		20,471	
		<u>23,677</u>		<u>33,707</u>	
CREDITORS					
Amounts falling due within one year		<u>6,847</u>		<u>9,978</u>	
NET CURRENT ASSETS			<u>16,830</u>		<u>23,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,722</u>		<u>24,899</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,622</u>		<u>24,799</u>
SHAREHOLDERS' FUNDS			<u>18,722</u>		<u>24,899</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 7th February 2013 and were signed by

D M Booth

D M Booth - Director

The notes form part of these abbreviated accounts

IXQ CONSULTING LIMITED (REGISTERED NUMBER: 04074964)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012**

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 amounts receivable, excluding value added tax, by the company for services provided during the year

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 - 33% on cost and 15% on reducing balance

Stocks

Work in progress has been calculated by reviewing unbilled matters ongoing at the year end, and then taking an appropriate percentage of the final bill

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 October 2011	2,843
Additions	1,609
Disposals	(1,256)
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At 30 September 2012	3,196
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DEPRECIATION	
At 1 October 2011	1,673
Charge for year	264
Eliminated on disposal	(633)
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At 30 September 2012	1,304
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NET BOOK VALUE	
At 30 September 2012	1,892
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At 30 September 2011	1,170
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30 9 12	30 9 11
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
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