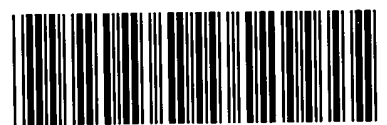


Registered number  
09086109

Qallida Consulting Limited  
Unaudited Abbreviated Accounts  
31 March 2016

TUESDAY



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A27 09/08/2016 #107  
COMPANIES HOUSE

**Qallida Consulting Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

09086109

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,201	1,852
<b>Current assets</b>			
Debtors		4,000	2,102
Cash at bank and in hand		<u>2,508</u>	<u>372</u>
		6,508	2,474
<b>Creditors: amounts falling due within one year</b>		<u>(7,262)</u>	<u>(4,891)</u>
<b>Net current liabilities</b>		(754)	(2,417)
<b>Net assets/(liabilities)</b>		<u>447</u>	<u>(565)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		347	(665)
<b>Shareholder's funds</b>		<u>447</u>	<u>(565)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Handy Esq  
 Director

Approved by the board on 8/8/16

**Qallida Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	2,470
Disposals	(188)
At 31 March 2016	<u>2,282</u>

**Depreciation**

At 1 April 2015	618
Charge for the year	463
At 31 March 2016	<u>1,081</u>

**Net book value**

At 31 March 2016	<u>1,201</u>
At 31 March 2015	<u>1,852</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>