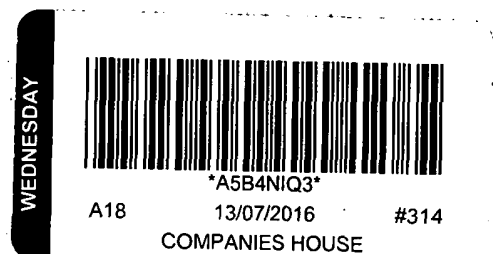


COMPANY REGISTRATION NUMBER 04406590

NETQUEST CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016

V J RUTHERFORD LTD.

Accountants & Registered Auditors
6 Rye Court
214 Peckham Rye
London
SE22 0LT



NETQUEST CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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NETQUEST CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		2,929	2,008
Cash at bank and in hand		19,363	47,632
		22,292	49,640
CREDITORS: Amounts falling due within one year		28,395	49,239
NET CURRENT (LIABILITIES)/ASSETS		(6,103)	401
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,103)	401
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		(6,104)	400
(DEFICIT)/SHAREHOLDERS' FUNDS		(6,103)	401

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 June 2016.

MR C V T TISCHLER

Company Registration Number: 04406590



The notes on page 2 form part of these abbreviated accounts.

NETQUEST CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Going concern

The loan by the director of the company has been deferred to the claims of third party creditors. Accordingly the accounts have been prepared on a 'Going Concern Basis'.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>7,407</u>
DEPRECIATION	
At 1 April 2015	<u>7,407</u>
At 31 March 2016	<u>7,407</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

LETTER OF REPRESENTATION

Netquest Consulting Limited
4 Dulwich Common
London
United Kingdom
SE21 7EX

7 June 2016

Dear Sirs,

This representation letter is provided in connection with your preparation of the financial statements of Netquest Consulting Limited for the year ending 31 March 2016 for the purpose of filing the accounts with Companies House and computing the tax liability, etc. of Netquest Consulting Limited in accordance with The Companies Act 2006 and United Kingdom Reporting Standards.

I acknowledge as director my responsibility under the Companies Act 2006 for preparing financial statements which you have drafted on my behalf which give a true and fair view of the financial position of company as of 31 March 2016 and of the results of its operations and for making accurate representations to you.

All accounting records and relevant information have been made available to you for the purpose of your preparation of the financial statements and all transactions undertaken by the company have been properly reflected in the accounting records or other information provided to you. All other records and related information including minutes of all management and shareholders meetings have been made available to you.

I acknowledge my responsibility for the design and implementation of internal control to prevent and detect error and fraud. I confirm the financial statements are free of material misstatements, including omissions.

There have been no irregularities or allegations thereof involving management or employees who have a significant role in internal control, or that could have a material effect on the financial statements.

I confirm that we are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the company conducts its business. The company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.

I have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.

I confirm that we have disclosed to you all related party transactions relevant to the company and that we are not aware of further related party matters that require disclosure other than those already disclosed in the accounts.

I confirm that, having considered my expectations and intentions for the next twelve months, and the availability of working capital, the company is a going concern. I confirm that the disclosures in the accounting policies are an accurate reflection of the reasons for my consideration that the accounts should be drawn up on a going concern basis.

The company has satisfactory title to all assets, and there are no liens or encumbrances on the assets except for those disclosed in the accounts.

There are no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the accounts.

There have been no events since the balance sheet date which require disclosure or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.

The company has at no time during the year entered into any arrangement, transaction or agreement to provide credit facilities (including loans, quasi loans or credit transactions) for directors, nor to guarantee or provide security for such matters, except as disclosed in the accounts.

I confirm to the best of my knowledge and belief that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation sufficient to satisfy myself that I can properly make each of the above representations to you.

Yours faithfully,

Signed on behalf of the board by



Director: C V T Tischler

Date: 10th June 2016