

Registered number
08006206

Exquisite Consulting Ltd

Abbreviated Accounts

31 March 2016

Exquisite Consulting Ltd**Registered number:** 08006206**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,167	1,826
		<u>4,167</u>	<u>1,826</u>
Current assets			
Debtors	5	13,680	29,429
Cash at bank and in hand		327,214	141,142
		<u>340,894</u>	<u>170,571</u>
Creditors: amounts falling due within one year		(91,497)	(51,395)
Net current assets		<u>249,397</u>	<u>119,176</u>
Total assets less current liabilities		<u>253,564</u>	<u>121,002</u>
Net assets		<u>253,564</u>	<u>121,002</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		253,464	120,902
Shareholder's funds		<u>253,564</u>	<u>121,002</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 her 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.

Mrs Soumia Nair

Director

Approved by the board on 16 August 2016

Exquisite Consulting Ltd
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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, 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.

Computer & equipments	20% Reducing balance
Furniture & Fixture	20% Reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	3,119
Additions	3,383
Surplus on revaluation	-
Disposals	-
At 31 March 2016	<u>6,502</u>

Depreciation

At 1 April 2015	1,293
Charge for the year	1,042
Surplus on revaluation	-
On disposals	-
At 31 March 2016	<u>2,335</u>

Net book value

At 31 March 2016	<u>4,167</u>
At 31 March 2015	<u>1,826</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
			100	100

4 Transactions with the director

Directors received remuneration of £33,000 from the company during the period.

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