

Registered number
08006206

Exquisite Consulting Ltd

Abbreviated Accounts

31 March 2014

Exquisite Consulting Ltd**Registered number:** 08006206**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	3	2,283	1,059
		<u>2,283</u>	<u>1,059</u>
Current assets			
Debtors	5	8,400	8,400
Cash at bank and in hand		58,669	29,959
		<u>67,069</u>	<u>38,359</u>
Creditors: amounts falling due within one year		(25,485)	(17,836)
Net current assets		<u>41,584</u>	<u>20,523</u>
Total assets less current liabilities		<u>43,867</u>	<u>21,582</u>
Net assets		<u>43,867</u>	<u>21,582</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		43,767	21,482
Shareholder's funds		<u>43,867</u>	<u>21,582</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.

Ms Soumia Nair

Director

Approved by the board on 15 August 2014

1 Accounting policies

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

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

3 Tangible fixed assets	£
--------------------------------	----------

At 1 April 2013	1,324
Additions	1,795
Surplus on revaluation	-
Disposals	-
At 31 March 2014	<u>3,119</u>

At 1 April 2013	265
Charge for the year	571
Surplus on revaluation	-
On disposals	-
At 31 March 2014	<u>836</u>

At 31 March 2014	2,283
At 31 March 2013	<u>1,059</u>

7	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
				<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.