

Abbreviated Accounts for the Year Ended 31 December 2015

for

Content Quality Ltd

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for the Year Ended 31 December 2015

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DIRECTORS:

C X R McGhee
R McGhee

SECRETARY:

C X R McGhee

REGISTERED OFFICE:

10 Meadowfield Road
Stocksfield
Northumberland
NE43 7QX

REGISTERED NUMBER:

08585606 (England and Wales)

ACCOUNTANTS:

Hindsight Tax Consultants Limited
Yours Business Networks
7-8 Delta Bank Road
Gateshead
Tyne and Wear
NE11 9DJ

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	4,486	4,180
CURRENT ASSETS			
Debtors		34,661	54,861
Cash at bank		<u>2,559</u>	<u>12,643</u>
		37,220	67,504
CREDITORS			
Amounts falling due within one year		<u>(23,192)</u>	<u>(51,732)</u>
NET CURRENT ASSETS		<u>14,028</u>	<u>15,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,514</u>	<u>19,952</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>18,414</u>	<u>19,852</u>
SHAREHOLDERS' FUNDS		<u>18,514</u>	<u>19,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 26 September 2016 and were signed on its behalf by:

R McGhee - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	5,617
Additions	2,750
At 31 December 2015	<u>8,367</u>
DEPRECIATION	
At 1 January 2015	1,437
Charge for year	2,444
At 31 December 2015	<u>3,881</u>
NET BOOK VALUE	
At 31 December 2015	<u>4,486</u>
At 31 December 2014	<u>4,180</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
		£1	£	£
100	Ordinary		<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.