

**QUBA ACCOUNTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Quba Accountants Limited

1 Widcombe Street
Poundbury
Dorchester
Dorset
DT1 3BS

Quba Accountants Limited
Company No. 06632185
Abbreviated Balance Sheet 30 June 2015

	Notes	2015 £	£
CURRENT ASSETS			
Debtors		16,697	
Cash at bank and in hand		44,443	
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		61,140	
Creditors: Amounts Falling Due Within One Year		(46,080)	
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NET CURRENT ASSETS (LIABILITIES)			15,060
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TOTAL ASSETS LESS CURRENT LIABILITIES			15,060
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NET ASSETS			15,060
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Profit and Loss account			15,060
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SHAREHOLDERS' FUNDS			15,060
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For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Roger Lyas

14th October 2015

Quba Accountants Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.