

Asquare Consulting Limited
Unaudited [Abbreviated Accounts](#)
for the Year Ended 31 March 2016


Asquare Consulting Limited

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Abbreviated Balance Sheet

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Asquare Consulting Limited
(Registration number: 06839134)
Abbreviated Balance Sheet at 31 March 2016

| | Note | 2016 £ | 2015 £ |
|---|-------------------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | | 362 | 666 |
| Current assets | | | |
| Debtors | | 5,263 | 13,449 |
| Cash at bank and in hand | | 122,373 | 97,198 |
| | | 127,636 | 110,647 |
| Creditors: Amounts falling due within one year | | (15,478) | (16,006) |
| Net current assets | | 112,158 | 94,641 |
| Net assets | | 112,520 | 95,307 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 112,519 | 95,306 |
| Shareholders' funds | | 112,520 | 95,307 |

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 22 December 2016

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Mrs Anupama Sharma
Director

The notes on page [2](#) form an integral part of these financial statements.

Asquare Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

| Asset class | Depreciation method and rate |
|--------------------|-------------------------------------|
| Computer equipment | 33.33% on cost |

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|----------------------------------|--------------------|
| Cost | | |
| At 1 April 2015 | 5,508 | 5,508 |
| At 31 March 2016 | 5,508 | 5,508 |
| Depreciation | | |
| At 1 April 2015 | 4,842 | 4,842 |
| Charge for the year | 304 | 304 |
| At 31 March 2016 | 5,146 | 5,146 |
| Net book value | | |
| At 31 March 2016 | 362 | 362 |
| At 31 March 2015 | 666 | 666 |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| of £1 each | 1 | 1 | 1 | 1 |