


Asquare Consulting Limited


Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2015

Abbreviated Balance Sheet

 [1](#)

Notes to the Abbreviated Accounts

 [2](#)

Asquare Consulting Limited
(Registration number: 06839134)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		666	722
Current assets			
Debtors		13,449	17,761
Cash at bank and in hand		97,198	86,260
		110,647	104,021
Creditors: Amounts falling due within one year			
		(16,006)	(18,779)
Net current assets		94,641	85,242
Net assets		95,307	85,964
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		95,306	85,963
Shareholders' funds			
		95,307	85,964

For the year ending 31 March 2015 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 18 June 2015

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Mrs Anupama Sharma
Director

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

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 April 2008).

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 2014	5,158	5,158
Additions	350	350
At 31 March 2015	5,508	5,508
Depreciation		
At 1 April 2014	4,436	4,436
Charge for the year	406	406
At 31 March 2015	4,842	4,842
Net book value		
At 31 March 2015	666	666
At 31 March 2014	722	722

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
of £1 each	1	1	1	1
	1	1	1	1