Registered Number 05388707

QUANTUMTECH LIMITED

Abbreviated Accounts

31 March 2012

QUANTUMTECH LIMITED **Registered Number 05388707**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		843		584
Total fixed assets			843		584
Current assets					
Cash at bank and in hand		52,249		68,688	
Total current assets		52,249		68,688	
Creditors: amounts falling due within one year		(41,226)		(44,604)	
Net current assets			11,023		24,084
Total assets less current liabilities			11,866		24,668
Total net Assets (liabilities)			11,866		24,668
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,864		24,666
Shareholders funds			11,866		24,668

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:
Linda Robinson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

Cost	£
At 31 March 2011	2,600
additions	540
disposals	0
revaluations	0
transfers	0
At 31 March 2012	3,140
Depreciation	
At 31 March 2011	2,016
Charge for year	281
on disposals	0
At 31 March 2012	2,297
Net Book Value	
At 31 March 2011	584
At 31 March 2012	843

3 Transactions with directors

Included in creditors is an interest free loan from the director of £27,850 (2011 £21,261).
There are no fixed terms for repayment.