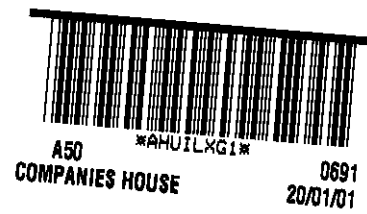


Registered number
03794621

Quantified Systems & Solutions Limited

Abbreviated Accounts

30 June 2000



Quantified Systems & Solutions Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Quantified Systems & Solutions Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 June 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Burns Partnership
Chartered Certified Accountants - Registered Auditors

Xenon House
10 School Lane
Didsbury
Manchester
M20 6UQ

25 July 2000

Quantified Systems & Solutions Limited
Abbreviated Balance Sheet
as at 30 June 2000

	Notes	2000 £
Fixed assets		
Tangible assets	2	817
Current assets		
Debtors		2,515
Cash at bank and in hand		16,105
		<u>18,620</u>
Creditors: amounts falling due within one year		(13,812)
Net current assets		<u>4,808</u>
Net assets		<u>5,625</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		5,623
Shareholders' funds		<u>5,625</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



S Connell

Director

Approved by the board on 25 July 2000

Quantified Systems & Solutions Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets	£
Cost	
Additions	1,220
At 30 June 2000	<u>1,220</u>
Depreciation	
Charge for the period	403
At 30 June 2000	<u>403</u>
Net book value	
At 30 June 2000	<u>817</u>
3 Share capital	2000
	£
Authorised:	
Ordinary shares of £1 each	<u>100,000</u>
	2000
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>2</u>