Registered Number 07040421

QUANTUM MEDITATION LTD

Abbreviated Accounts

31 March 2015

QUANTUM MEDITATION LTD **Registered Number 07040421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		61,680	59,601
		61,680	59,601
Creditors: amounts falling due within one year		(300)	(300)
Net current assets (liabilities)		61,380	59,301
Total assets less current liabilities		61,380	59,301
Total net assets (liabilities)		61,380	59,301
Reserves			
Other reserves		59,301	49,620
Income and expenditure account		2,079	9,681
Members' funds		61,380	59,301

- 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 directors acknowledge their 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 Board on 14 December 2015

And signed on their behalf by:
Nazrul Islam, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005), issued in March 2005, UK Accounting Standards and the Charities Act 2011.

Turnover policy
Incoming resources (unrestricted funds from general donations) are accounted for on a receivable basis and these funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.