

Company Registration No. 08501521 (England and Wales)

QUANTUM BASE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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QUANTUM BASE LIMITED

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QUANTUM BASE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		61,099		35,315
Current assets					
Debtors		5,880			
Cash at bank and in hand		53,086		109,879	
		<u>58,966</u>		<u>109,879</u>	
Creditors: amounts falling due within one year		<u>(20,985)</u>		<u>(35,315)</u>	
Net current assets			37,981		74,564
Total assets less current liabilities			<u>99,080</u>		<u>109,879</u>
Capital and reserves					
Called up share capital	3		11		11
Share premium account			110,000		110,000
Profit and loss account			<u>(10,931)</u>		<u>(132)</u>
Shareholders' funds			<u>99,080</u>		<u>109,879</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/1/2017



P Speed
Director

Company Registration No. 08501521

QUANTUM BASE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Fixed assets

	Intangible assets £
Cost	
At 1 May 2015	35,315
Additions	25,784
At 30 April 2016	61,099
At 30 April 2015	35,315

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2142 ordinary A of 0.5p each	10	10
1 ordinary B of 0.5p each	1	1
	11	11