

Registered number
09379821

SB Quantum Services Limited

Abbreviated Accounts

31 January 2016

SB Quantum Services Limited**Registered number:** 09379821**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016
		£
Current assets		
Debtors	4,316	
Cash at bank and in hand	100	
	4,416	
Creditors: amounts falling due within one year	(4,313)	
Net current assets		103
Net assets		
		103
Capital and reserves		
Called up share capital	2	100
Profit and loss account		3
Shareholders' funds		103

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S A Barratt

Director

Approved by the board on 16 August 2016

SB Quantum Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

2016

£

Allotted, called up and fully paid:

Ordinary shares

100

Amount

£

Shares issued during the period:

Ordinary shares

100

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