Registered Number NI606021

QUANTUM ELECTRICAL (NI) LIMITED

Abbreviated Accounts

31 January 2012

QUANTUM ELECTRICAL (NI) LIMITED **Registered Number NI606021**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		10,000
Tangible	3		2,008
Total fixed assets			12,008
Current assets			
Stocks		200	
Cash at bank and in hand		6,711	
Total current assets		6,911	
Creditors: amounts falling due within one year		(13,107)	
Net current assets			(6,196)
Total assets less current liabilities			5,812
Total net Assets (liabilities)			5,812
Capital and reserves			
Called up share capital			100
Profit and loss account			5,712
Shareholders funds			5,812

a. For the year ending 31 January 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 29 October 2012

And signed on their behalf by:
Mr Johnny Maguire, 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 January 2012

1 Accounting policies

Basis of preparation The financial statements have been prepared in accordance with generally accepted accounting principles in the UK and United Kingdom statute comprising the Companies Act 2006. They comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of value added tax.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	10,000
At 31 January 2012	10,000
Depreciation	
Charge for year	0
At 31 January 2012	0
Net Book Value	
At 31 January 2012	10,000

3 Tangible fixed assets

Cost	£
At	
additions	2,510
disposals	
revaluations	
transfers	
At 31 January 2012	2,510
Depreciation	
At	
Charge for year	502
on disposals	

At 31 January 2012	502
Net Book Value	
At	
At 31 January 2012	2,008