

Registered Number 03174868

QUANTIUM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
Investments	3	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		7,163	18,229
Cash at bank and in hand		4,477	11,775
		<u>11,640</u>	<u>30,004</u>
Creditors: amounts falling due within one year		<u>(38,753)</u>	<u>(62,408)</u>
Net current assets (liabilities)		<u>(27,113)</u>	<u>(32,404)</u>
Total assets less current liabilities		<u>(27,013)</u>	<u>(32,304)</u>
Total net assets (liabilities)		<u>(27,013)</u>	<u>(32,304)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(27,113)	(32,404)
Shareholders' funds		<u>(27,013)</u>	<u>(32,304)</u>

- For the year ending 31 March 2016 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 1 August 2016

And signed on their behalf by:

E J Finn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,002
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,002</u>
Depreciation	
At 1 April 2015	12,002
Charge for the year	-
On disposals	-
At 31 March 2016	<u>12,002</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>0</u>

3 Fixed assets Investments

Investments in subsidiary undertaking 2016 £100, 2015 £100.

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