

COMPANY REGISTRATION NUMBER 04579944 ENGLAND

D.T.I. COPY
SRJ ACCOUNTING SERVICES LTD.

QUANTUM-WEB LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008



SRJ ACCOUNTING SERVICES LIMITED

Accountants
Elwood House
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

QUANTUM-WEB LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

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QUANTUM-WEB LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF QUANTUM-WEB LIMITED

YEAR ENDED 30 NOVEMBER 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, Accounting Policies and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet for the year ended 30 November 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

SRJ ACCOUNTING SERVICES LIMITED
Accountants

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QUANTUM-WEB LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2008

	Note	2008 £	2007 £
FIXED ASSETS	1		
Tangible assets		<u>3,359</u>	<u>4,120</u>
CURRENT ASSETS			
Debtors		7,387	293
Cash at bank and in hand		<u>449</u>	<u>306</u>
		7,836	599
CREDITORS: Amounts falling due within one year		<u>6,460</u>	<u>8,459</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,376</u>	<u>(7,860)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,735</u>	<u>(3,740)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>4,734</u>	<u>(3,741)</u>
SHAREHOLDER'S FUNDS/(DEFICIT)		<u>4,735</u>	<u>(3,740)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on
3.2.10.09

Q SAFIKHANI
Director



The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

QUANTUM-WEB LIMITED
ACCOUNTING POLICIES
YEAR ENDED 30 NOVEMBER 2008

(a) basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

(c) foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

QUANTUM-WEB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

1. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2007 and 30 November 2008	<u>8,478</u>
DEPRECIATION	
At 1 December 2007	4,358
Charge for year	<u>761</u>
At 30 November 2008	<u>5,119</u>
NET BOOK VALUE	
At 30 November 2008	<u>3,359</u>
At 30 November 2007	<u>4,120</u>

2. RELATED PARTY TRANSACTIONS

During the current and previous year, the company was under the control of Q Safikhani, director and sole shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities 2007.

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>