

QUANTUM LEAP CONSULTANTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

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for the Year Ended 31 December 2012

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QUANTUM LEAP CONSULTANTS LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2012

DIRECTORS:

G C Stanley
Mrs S Stanley

SECRETARY:

Mrs S Stanley

REGISTERED OFFICE:

Waterloo House
92-94 Chapel Ash
Wolverhampton
West Midlands
WV3 0TY

REGISTERED NUMBER:

03226359 (England and Wales)

ACCOUNTANTS:

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		416		554
CURRENT ASSETS					
Debtors		11,508		15,540	
Cash at bank		<u>10,453</u>		<u>11,092</u>	
		21,961		26,632	
CREDITORS					
Amounts falling due within one year		<u>20,258</u>		<u>22,566</u>	
NET CURRENT ASSETS			<u>1,703</u>		<u>4,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,119</u>		<u>4,620</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,117</u>		<u>4,618</u>
SHAREHOLDERS' FUNDS			<u>2,119</u>		<u>4,620</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 December 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2013 and were signed on its behalf
by:

G C Stanley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>15,625</u>
DEPRECIATION	
At 1 January 2012	15,071
Charge for year	<u>138</u>
At 31 December 2012	<u>15,209</u>
NET BOOK VALUE	
At 31 December 2012	<u>416</u>
At 31 December 2011	<u>554</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £24,186 were paid to the directors .

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
QUANTUM LEAP CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lancaster Haskins LLP
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

Date: