

QUANTUM S 2 LTD

**Company Registration Number:
07074032 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

QUANTUM S 2 LTD

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QUANTUM S 2 LTD

Company Information for the Period Ended 30th November 2013

Director:	eduard charle eduard charle
Registered office:	180-186 King's Cross Road London WC1X 9DE
Company Registration Number:	07074032 (England and Wales)

QUANTUM S 2 LTD

Directors' Report Period Ended 30th November 2013

The directors present their report with the financial statements of the company for the period ended 30th November 2013

Directors

The directors shown below have held office during the whole of the period from 01st December 2012 to 30th November 2013

The director(s) shown below were appointed to the company during the period
eduard charle on 01 December 2012

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 30 August 2014
And Signed On Behalf Of The Board By:**

Name: eduard charle
Status: Director

QUANTUM S 2 LTD

Profit and Loss Account

for the Period Ended 30th November 2013

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

QUANTUM S 2 LTD

Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,000	1,000
Total current assets:		<u>1,000</u>	<u>1,000</u>
Creditors			
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

QUANTUM S 2 LTD

Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Total shareholders funds:		<u>1,000</u>	<u>1,000</u>

For the year ending 30 november 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 30 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: eduard charle
Status: Director

The notes form part of these financial statements

QUANTUM S 2 LTD

Notes to the Financial Statements for the Period Ended 30th November 2013

1. Accounting policies

Other accounting policies

the company is dormant

QUANTUM S 2 LTD

Notes to the Financial Statements for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
