

COMPANY REGISTRATION NUMBER 05912467

**ORB QUANTUM CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2012**



**PARAMOUNT BUSINESS SERVICES LIMITED**

2 Park Road  
Bingley  
West Yorkshire  
BD16 4JA

# **ORB QUANTUM CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

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# ORB QUANTUM CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	209
<b>CURRENT ASSETS</b>			
Debtors		-	623
Cash at bank and in hand		30,815	42,683
		<u>30,815</u>	<u>43,306</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,943</u>	<u>12,570</u>
<b>NET CURRENT ASSETS</b>		<b>12,872</b>	<b>30,736</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>12,872</b>	<b>30,945</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>1</b>	<b>1</b>
Profit and loss account		<u>12,871</u>	<u>30,944</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>12,872</b>	<b>30,945</b>

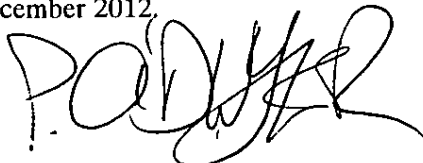
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 December 2012.



MR P O'DWYER  
Director

Company Registration Number 05912467

The notes on pages 2 to 3 form part of these abbreviated accounts

# ORB QUANTUM CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 1. ACCOUNTING POLICIES

#### 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 April 2008)

#### Turnover

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

All turnover is within the UK 2012 total £37,552 (2011 £69,272)

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight line

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>4,569</u>
<b>DEPRECIATION</b>	
At 1 April 2011	4,360
Charge for year	<u>209</u>
At 31 March 2012	<u>4,569</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>—</u>
At 31 March 2011	<u>209</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

# ORB QUANTUM CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

### 3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>